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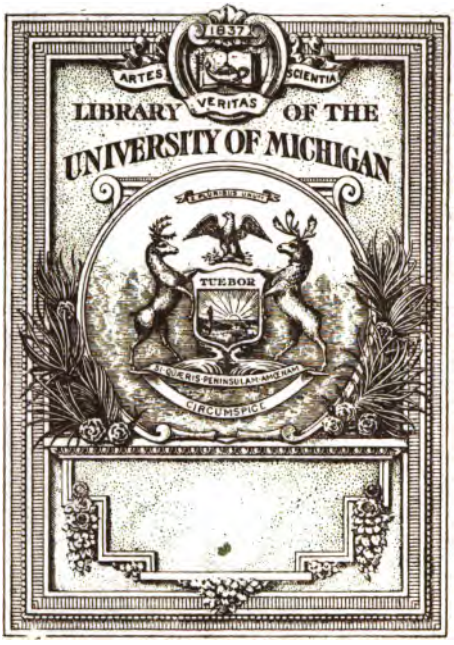

THE GIFT OF
Chicago Dept. of Finance

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DEPARTMENT OF FINANCE.

FORTIETH

ANNUAL STATEMENT

OF THE

Finances of the City of Chicago

From January 1, 1896, to December 31, 1896.

CHICAGO:
THE J. M. W. JONES STATIONERY AND PRINTING CO.
1897.

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From

DEPARTMENT OF FINANCE.

April 16, 03

FORTIETH

ANNUAL STATEMENT

OF THE

Finances of the City of Chicago

From January 1, 1896, to December 31, 1896.

CHICAGO:
THE J. M. W. JONES STATIONERY AND PRINTING CO.
1897.

LIST OF CITY OFFICERS.

Fiscal Year January 1, 1896, to January 1, 1897.

GEORGE B. SWIFT,	*Mayor*
O. D. WETHERELL,	*City Comptroller*
ADAM WOLF,	*City Treasurer*
J. R. B. VAN CLEAVE,	*City Clerk*
W. D. KENT, JOSEPH DOWNEY,	*Commissioners of Public Works*
L. B. JACKSON,	*City Engineer*
WM. G. BEALE,	*Corporation Counsel*
ROY O. WEST,	*City Attorney*
WM. TATGE,	*Prosecuting Attorney*
JOHN J. BADENOCH,	*Gen'l Sup't of Police*
DENIS J. SWENIE,	*Fire Marshal*

307397

LIST OF CITY OFFICERS.

Fiscal Year January 1, 1896, to January 1, 1897.

GEORGE B. SWIFT,	*Mayor*
O. D. WETHERELL,	*City Comptroller*
ADAM WOLF,	*City Treasurer*
J. R. B. VAN CLEAVE,	*City Clerk*
W. D. KENT, JOSEPH DOWNEY,	*Commissioners of Public Works*
L. B. JACKSON,	*City Engineer*
WM. G. BEALE,	*Corporation Counsel*
ROY O. WEST,	*City Attorney*
WM. TATGE,	*Prosecuting Attorney*
JOHN J. BADENOCH,	*Gen'l Sup't of Police*
DENIS J. SWENIE,	*Fire Marshal*

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JOHN P. BARRETT, . .	*Sup't City Telegraph*
A. C. COTTON, . . .	*City Physician*
WM. R. KERR, . . .	*Commissioner of Health*
PHILLIP MAAS, ...	*City Collector*
JOSEPH DOWNEY, T. O'SHEA, *Acting* .	*Sup'ts of Buildings*
H. J. JONES, . . .	*Sup't Special Assessments*
F. M. BARRETT, . .	*Secretary of Finance Committee*
LOUIS S. HAYES, . . .	*General Accountant*

CITY COUNCIL.

FIRST WARD.

Francis P. Gleason . . . John J. Coughlin

SECOND WARD.

Martin Best . . . . Charles F. Gunther

THIRD WARD.

Noble B. Judah . . . . Henry S. Fitch

FOURTH WARD.

M. B. Madden . . . . William S. Jackson

FIFTH WARD.

William J. Doerr . . . . William E. Kent

SIXTH WARD.

Henry Stuckart . . . . Charles Martin

SEVENTH WARD.

Edward Haas . . . . Nathan T. Brenner

EIGHTH WARD.

John Bennett . . . . . Frank Meek

NINTH WARD.

Jos. E. Bidwill . . . . Vaclav Klenha

TENTH WARD.

Anton Novak . . . . August W. Miller

ELEVENTH WARD.

Charles E. Hambleton . . . Frank F. Gazzolo

TWELFTH WARD.

James L. Campbell . . . Conrad Kahler

THIRTEENTH WARD.

Charles F. Holman . . William T. Maypole

FOURTEENTH WARD.

George A. Mugler . . . Albert W. Beilfuss

FIFTEENTH WARD.

Joseph F. Haas . . . . John Anderson

SIXTEENTH WARD.

George C. Lenke . . . Peter Kiolbassa

SEVENTEENTH WARD.

Stephen P. Revere . . . Magnus C. Knudson

EIGHTEENTH WARD.

John J. Brennan . . . John A. Rogers

NINETEENTH WARD.

Thomas Gallagher . . . John Powers

TWENTIETH WARD.

John H. Hartwick . . . Charles M. Probst

TWENTY-FIRST WARD.

Frederick A. Hoyer . . . Nathan W. Plotke

TWENTY-SECOND WARD.

Adolphus W. Maltby . . John Maynard Harlan

TWENTY-THIRD WARD.

John Weisbrod . . . . Thomas J. O'Malley

TWENTY-FOURTH WARD.

William R. Manierre. . . Charles M. Walker

TWENTY-FIFTH WARD.

George B. Milne . . . . . August F. Portman

TWENTY-SIXTH WARD.

William Finkler . . . Wm. E. Schlake

TWENTY-SEVENTH WARD.

George S. Foster . . . Hubert W. Butler

TWENTY-EIGHTH WARD.

Thomas Sayle . . . Charles H. Rector

TWENTY-NINTH WARD.

James J. McCarthy . . . Robert Mulcahy

THIRTIETH WARD.

John W. Utesch . . . Ethan A. Mowrer

THIRTY-FIRST WARD.

Isaiah T. Greenacre . . . Clark T. Northrop

THIRTY-SECOND WARD.

William Kent . . . . William Mavor

THIRTY-THIRD WARD.

George W. Shepherd . . . Cyrus H. Howell

THIRTY-FOURTH WARD.

John O'Neill . . . . John B. Math

INSPECTORS, HOUSE OF CORRECTION.

GEORGE B. SWIFT, Mayor, - - - *Chairman*

*ERNST FECKER, JR., A. A. GOODRICH, WILLIAM GARDNER, DR. A. LAGORIO.

MARK L. CRAWFORD, - - - *Superintendent.*

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*Term Expired.

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JOHN B. HAMILTON.

AZEL F. HATCH, - - - -	*President.*
ROBERT S. MCCORMICK, - -	*Vice-President.*
WM. B. WICKERSHAM, - - - -	*Secretary.*
FRED H. HILD, - - - -	*Librarian.*

BOARD OF EDUCATION.

Daniel E. Cameron	Joseph H. Strong,
Thomas Brenan,	Louis O. Kohtz,
H. H. Gross,	Thomas Cusack,
John F. Wolff,	Alfred S. Trude,
Edward G. Halle,	George E. Adams,
Oscar M. Torrison,	Clayton Mark,
Fred M. Blount,	Otto C. Schneider,
John S. Miller,	P. F. Pettibone,
Joseph W. Errant,	Mrs. Ella G. Hull,
Wallace F. Kirk,	Mrs. Evelyn A. Frake,

Benjamin J. Rosenthal.

Edward G. Halle,	*President.*
Thomas Cusack,	*Vice-President.*
Albert G. Lane,	*Superintendent.*
John A. Guilford,	*Business Manager.*
Donald L. Morrill,	*Attorney.*
W. A. S. Graham,	*Secretary and Clerk.*
Thomas J. Waters,	*Chief Engineer.*
George G. Custer,	*Auditor.*

BOARD OF TRUSTEES OF THE POLICE PENSION FUND.

O. D. WETHERELL, City Comptroller, - - *President.*
JOHN J. BADENOCH, - *General Superintendent of Police.*
ADAM WOLF, - - - - - *Treasurer.*
J. R. B. VAN CLEAVE, City Clerk, - - *Secretary.*
F. M. BARRETT, - - - - - *Clerk.*

BOARD OF TRUSTEES OF THE FIREMEN'S PENSION FUND.

O. D. WETHERELL, City Comptroller, - - *President*
D. J. SWENIE, - - - - *Fire Marshal.*
ADAM WOLF, - - - - - *Treasurer.*
J. R. B. VAN CLEAVE, City Clerk, - - *Secretary.*
ROY O. WEST, - - - - *City Attorney.*
F. M. BARRETT, - - - - - *Clerk.*

POLICE COURTS.

FIRST DISTRICT.

(Harrison Street and Prairie Avenue.)

Court No. 1—John Richardson, Judge; E. S. Robinson, Clerk.

Court No. 2—G. W. Underwood, Judge; T. B. Heller, Clerk.

SECOND DISTRICT.

(Corner Morgan and Maxwell Streets.)

Court No. 1—Max Eberhardt, Judge; P. C. Southrada, Clerk.

Court No. 2—[illegible] Cooley, Judge; Chas. H. Eis, Clerk.

THIRD DISTRICT.

(Desplaines Street and Waldo Place.)

Court No. 1—G. J. Cliott, Judge; Albert Glade, Clerk.

Court No. 2—Miles Kehoe, Judge; W. V. Hinshaw, Clerk.

FOURTH DISTRICT.

(West Chicago Avenue, near Milwaukee Avenue.)

Court No. 1—Olof Severson, Judge; J. G. Keats, Clerk.

Court No. 2—Louis Bigme, Judge; H. C. Anderson, Clerk.

FIFTH DISTRICT.

(East Chicago Avenue, near Clark Street.)

Court No. 1—George Kersten, Judge; Henry Severin, Clerk.

SIXTH DISTRICT.

(Thirty-fifth Street, near Halsted Street.)

Court No. 1—W. G. Hall, Judge; Henry Trimble, Clerk.

Court No. 2—E. F. Gannon and M. R. Wallace, Judges; T. D. Ferriland and Mathew Hagans, Clerks.

SEVENTH DISTRICT.

(Sixty-third Street, near Lake Avenue.)

Court No. 1—Gideon E. Clark and A. R. Porter, Judges; C. A. Burnham, Clerk.

Court No. 2—N. T. Robbins, Judge; B. S. Rozynek, Clerk.

EIGHTH DISTRICT.

(Halsted and Matteson Streets.)

Court No. 1—J. J. Hennessey, Judge; C. O. Hawkins, Clerk.

NINTH DISTRICT.

(Wentworth Avenue, near Sixty-fourth Street.)

Court No. 1—Henry C. Schulte, Judge; W. G. Bosworth, Clerk.

TENTH DISTRICT.

(Sheffield Avenue, near Diversey Street.)

Court No. 1—Henry Kennedy, Judge; Walter Peters, Clerk.

COMPTROLLER'S REPORT

FOR THE YEAR 1896.

POLICE COURTS.

FIRST DISTRICT.

(Harrison Street and Pacific Avenue.)

Court No. 1—John Richardson, Judge ; E. S. Robinson, Clerk.
Court No. 2—G. W. Underwood, Judge ; T. B. Heller, Clerk.

SECOND DISTRICT.

(Corner Morgan and Maxwell Streets.)

Court No. 1—Max Eberhardt, Judge ; F. C. Souhrada, Clerk.
Court No. 2—J. C. Dooley, Judge ; Chas. H. Eis, Clerk.

THIRD DISTRICT.

(Desplaines Street and Waldo Place.)

Court No. 1—Q. J. Chott, Judge ; Albert Glade, Clerk.
Court No. 2—Miles Kehoe, Judge ; M. V. Hinshaw, Clerk.

FOURTH DISTRICT.

(West Chicago Avenue, near Milwaukee Avenue.

Court No. 1—Olaf Severson, Judge ; H. G. Keats, Clerk.
Court No. 2—Jarvis Blume, Judge ; H. C. Anderson, Clerk.

FIFTH DISTRICT.

(East Chicago Avenue, near Clark Street.)

Court No. 1—George Kersten, Judge ; Henry Severin, Clerk.

SIXTH DISTRICT.

(Thirty-fifth Street, near Halsted Street.)

Court No. 1—W. T. Hall, Judge ; Henry Trimble, Clerk.
Court No. 2—E. T. Glennon and M. R. M. Wallace, Judges ; T. D. McFarland and Mathew Hagans, Clerks.

SEVENTH DISTRICT.

(Fifty-third Street, near Lake Avenue.

Court No. 1—Gideon E. Clark and A. R. Porter, Judges ; C. A. Burnham, Clerk.
Court No. 2—N. T. Robbins, Judge ; B. S. Rozynek, Clerk.

EIGHTH DISTRICT.

(Halsted and Matteson Streets.)

Court No. 1—J. J. Hennessey, Judge ; C. O. Hawkins, Clerk.

NINTH DISTRICT.

(Wentworth Avenue, near Sixty-fourth Street.

Court No. 1—Henry C. Schulte, Judge ; W. G. Bosworth, Clerk.

TENTH DISTRICT.

(Sheffield Avenue, near Diversey Street.)

Court No. 1—Henry Bonnefoi, Judge ; Walter Peters, Clerk.

COMPTROLLER'S REPORT

FOR THE YEAR 1896.

FINANCE DEPARTMENT.

The Finance Department of the City Government for 1896 was composed of

O. D. WETHERELL, - - *City Comptroller.*

ADAM WOLF, - - - - - *City Treasurer.*

PHILLIP MAAS, - - - - *City Collector.*

COMPTROLLER'S ANNUAL REPORT.

CITY OF CHICAGO,
DEPARTMENT OF FINANCE,
March 25, 1897.

To the Honorable the Mayor and City Council:

GENTLEMEN—I submit herewith the City Comptroller's Fortieth Annual Statement of the finances of the City of Chicago. The salient features of the report are as follows, viz:

First. The permanent assets of the city, *i. e.*, buildings, real estate, water works, etc., at cost value amount to $56,849,412.41, having been increased during 1896 by purchases and improvements to the extent of $3,555,155.36.

Second. The general or surplus fund, on December 31, 1896, amounted to $2,429,754.55, the City having added $70,663.25 to this account during the last year.

Third. The bonded debt was reduced $110,000.00 during 1896, and now amounts to $17,078,950.00.

Fourth. Outstanding judgments against the City on December 31, 1896, aggregated $1,570,661.29. This is $11,451.42 less than the amount outstanding one year ago.

Fifth. Assets and liabilities of the City showing its true financial condition.

Sixth. Schedules showing assessed valuation, population, real and personal property, bonded debt, etc., etc.

Respectfully submitted,

O. D. WETHERELL,
Comptroller.

ABSTRACT

OF THE

Receipts of the City of Chicago

FOR THE

Fiscal Year Ended December 31, 1896.

Balance in the City Treasury December 31, 1895		$ 1,891,301.92

RECEIPTS.

From:

Board of Examining Engineers	$ 9,003.73
Boiler Inspector	7,193.96
Building Department	58,747.45
Burr, Jonathan Fund	1,979.36
City Markets	5,507.80
City Sealer	902.20
Costs of Tax Sales	66.83
Department of Public Works	161,196.77
Fees	7,323.80
Fire Department	13,364.10
Forfeited Bonds	1,333.96
General Fund	68,852.34
Harrison and Tree Fund	123.80
Health Department	3,038.78
House of Correction	57,719.93
Interest	22.74
Insurance Taxes	23,117.18
Judgments	5,279.70
Justices of the Peace	1,740.00

Legal Expenses	$ 805.98	
Licenses	3,572,819.75	
Oil Inspector	8,960.83	
Police Department	22,929.94	
Police Court Fines	67,948.54	
Police Life and Health Ins. Fund	1,520.00	
Pounds	5,048.33	
Premium on Tax Sales	455.92	
Printing and Stationery	2.05	
Prosecuting Atty's Collections	2,150.85	
Public Library Department	6,480.60	
Rents	40,437.43	
Salaries	235.00	
School Fund Department	4,199,627.30	
School Tax Fund Department	13,681.94	
Sewerage Department	152,984.99	
Special Deposits	10,566.75	
Special Deposits Dept. P. W	196,739.24	
Special Assessments	4,076,875.75	
Special Fund "W"	244,932.28	
Street Lamp Department	495,355.05	
Suspense Account	8,494.39	
Tax Deeds, 1878	165.23	
Taxes, 1895	13,834,025.73	
Tax Loans, 1896	1,028,987.73	
Tax Purchases (Special)	16,828.00	
Water Fund	3,531,793.79	
Wharfing Interest	1,377.06	
Total Receipts		$31,968,744.88
		$33,860,046.80

ABSTRACT

OF THE

Expenditures of the City of Chicago

FOR THE

Fiscal Year Ended December 31, 1896.

Outstanding Accounts payable December 31, 1895		$ 1,347,386.85

EXPENDITURES.

Building Department	$ 46,633.59
Board of Examining Engineers	7,221.51
Burr Fund, Jonathan	2,183.68
City Cemetery	94.25
City Clerk	18,109.71
City Markets	2,791.75
Civil Service Commission	31,399.84
Contingent Fund	4,396.84
Costs of Collecting City Taxes	101,249.20
Costs of Justices of the Peace	2,514.35
Department of Public Works	1,926,979.64
Election Expenses	222,627.33
Erring Woman's Refuge	3,157.00
Errors in Tax Warrants	11.71
Fire Department	1,548,486.76
General Fund	319,517.89
General Sinking Fund	86,000.00
Health Department	178,360.18
House of Correction	118,088.53
House of Good Shepherd	3,157.00
Illinois Humane Society	85.00
Insurance Tax (Refunded)	126.07

Interest	$1,069,448.29	
Judgments	428,823.88	
Jurors and Constables' Fees	4,357.05	
Legal Expenses	38,013.19	
Oil Inspector's Expense	8,254.80	
Police Court Fines	10,658.18	
Police Courts	2,912.45	
Police Fund	3,304,308.77	
Police Life and Health Ins. Fund	100.00	
Pounds	7,863.12	
Printing and Stationery	7,422.43	
Public Library	564,127.32	
Rent Account	1,287.31	
Salaries	222,692.47	
School Fund	3,934,412.29	
School Tax Fund	6,527,747.64	
Sewerage Department	338,970.18	
Special Assessment Fund	4,270,722.10	
Special Deposit Fund	32,117.88	
Special Deposit Fund, Dept. P. W.	220,272.10	
Special Fund "W"	244,924.94	
Street Lamp Fund	1,062,545.11	
Suspense Account	1,399.47	
Tax Loans of 1895	871,092.69	
Track Elevation Damages	145.00	
Water Department	3,339,477.30	
Total		$31,137,287.79
		$32,484,674.64
Less Accounts Payable and Time Warrants Outstanding December 31, 1896		2,243,729.97
		$30,240,944.67
Balance in City Treasury December 31, 1896		3,619,102.13
		$33,860,046.80

GENERAL STATEMENT.

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Board of Examining Engineers—				
From Board of Examining Engineers		$ 9,003 73		$ 9,003 73
For salaries, etc	$ 7,221 51		$ 7,221 51	
Transferred to general fund			1,782 22	
			$ 9,003 73	$ 9,003 73
Boiler Inspector—				
From Boiler Inspector J. D. Murphy		$ 7,193 96		$ 7,193 96
Transferred to general fund			$ 7,193 96	
			$ 7,193 96	$ 7,193 96
Building Inspection Department—				
From building permits		$ 43,943 45		
From elevator inspection		14,804 00		
For salaries of superintendent, inspectors, clerks and miscellaneous supplies	$46,633 59		$46,633 59	$58,747 45
Transferred to general fund			12,113 86	
			$58,747 45	$ 58,747 45
Burr, Jonathan Fund—				
Balance to the credit of this fund Jan. 1, 1896				$ 407 24
From interest on bonds, etc		$ 1,979 36		1,979 36
For miscellaneous bills audited by the Board of Education	$ 2,183 68		$ 2,183 68	
Balance to the credit of this fund Dec. 31, 1896			202 92	
			$ 2,386 60	$ 2,386 60
City Markets—				
From Johnson, market master		$ 5,507 80		$ 5,507 80
For salary of market master	$ 945 00			
For cleaning, sprinkling, etc.	1,846 75		$ 2,791 75	
Transferred to general fund			2,716 05	
			$ 5,507 80	$ 5,507 80

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
City Cemetery—				
Appropriation March 2, 1896, from taxes 1896.....				$ 100 00
For lots and interest.....	$ 94 25		$ 94 25	
Transferred to general fund..			5 75	
			$ 100 00	$ 100 00
City Clerk's Office—				
Appropriation March 2, 1896, from taxes 1896.....				$15,000 00
For license blanks, supplies, etc., printing council proceedings, postage stamps, dog tags, etc.....	$18,109 71		$18,109 71	
Transferred from general fund.....				$ 3,109 71
			$18,109 71	$18,109 71
City Sealer—				
From J. Dorsey Patton, city sealer		$902 20		$ 902 20
Transferred to general fund .			$ 902 20	
			$ 902 20	$ 902 20
Civil Service Commission—				
Appropriation March 2, 1896, from taxes of 1896.....				$25,000 00
Appropriat'n additional from general fund Nov. 30, 1896.				6,000 00
For salaries and services.....	$27,121 80			
For sundry supplies and expenses.....	4,278 04		$31,399 84	
Transferred from general fund Dec. 31, 1896.....				$ 399 84
			$ 31,399 84	$31,399 84
Contingent Fund—				
Appropriation March 2, 1896, from taxes of 1896.....				$ 8,000 00
Paid the following contingent expenses:				
For salaries of paymaster and assistant	$ 2,320 00			
For postage, mayor and comptroller	560 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
For extra services, comptroller's office	$ 100 00			
For sundry repairs, comptroller's office	11 95			
For items in Madden and Leonard case	10 50			
For constable and expert, Madden and L. case	125 00			
For newspapers	84 26			
For protective safe service	110 00			
For redemption property sold in error	1 82			
For cleaning office carpet	6 40			
For city directory	30 00			
For telephone service	202 50			
For repairing office clock	5 00			
For electric gate lock	12 08			
For rugs in mayor's office	19 00			
For desk and chairs, comptroller	57 75			
For repairing fence, Gage farm	11 07			
For supplies for city collector	280 28			
For miscellaneous expenses paid by paymaster	449 23			
			$ 4,396 84	
Transferred to general fund			3,603 16	
			$ 8,000 00	$ 8,000 00
Costs of Collecting City Taxes—				
Appropriation March 2, 1896, from taxes of 1896				$211,006 09
For loss in collection and expenses in collecting city taxes of 1895 and prior	$101,249 20		$101,249 20	
Transferred to general fund			109,756 89	
			$211,006 29	$211,006 29
Costs of Justices of the Peace—				
For costs payable to justices of the peace	$ 2,514 35		$ 2,514 35	
Transferred from general fund				$ 2,514 35
			$ 2,514 35	$ 2,514 35

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Costs of Tax Sales—				
From redemptions of city tax purchases		$ 66 83		$66 83
Transferred to general fund			$66 83	
			$66 83	$66 83
Department of Public Works—				
Balance to the credit of this fund, January 1, 1896				$32,438 17
Appropriation March 2, 1896, from taxes 1896				964,631 93
Appropriation March 2, 1896, from general fund				625,585 00
Additional appropriation May 18, 1896, from general fund				25,000 00
From cashier of Department of Public Works		$158,196 77		
From No. Chicago City Ry. Co.		3,000 00		161,196 77
Transferred from Health Department for isolation hospital and bath house				69,252 05
Expended for improved streets	$196,262 24			
Street and alley cleaning	662,223 28			
Unimproved streets	125,320 35			
Sidewalks and intersections	70,518 48			
Canal pump works	72,255 05			
Chicago harbor salaries	7,677 40			
Removing rock west fork of south branch	15,000 00			
Dock work	3,515 73			
Dredging	4,898 85			
Bridge repairs	131,014 53			
New bath house	6,550 22			
Fullerton avenue bridge	741 22			
Stock yards viaduct	4,973 40			
Diversey street bridge	31,246 73			
Van Buren street bridge	326 20			
Fullerton avenue bridge	12,671 66			
Bridge tenders salaries	88,415 00			
Public buildings	34,228 91			
Improving La Salle street	1,033 23			
Janitors salaries	47,517 65			
Public parks	12,778 68			
Bridgeport lock	2,600 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Street Department salaries ..	$15,354 51			
Map Department salaries	14,940 00			
City engineer's office, salaries	12,117 61			
Commissioner's office, salaries	14,182 74			
Steam roller engineers, salaries	2,724 76			
Street openings & obstructions	6,980 34			
Street Dept., office expense..	771 12			
Map Dept., office expense..	323 73			
City engineer's office expense.	453 65			
Proportional office expense...	269 11			
Const'r'n of isolat'n hospital	90,080 03			
Deposits for inspection.....	4,020 00			
Public benefits.....	391 22			
Street privileges	5,062 07			
Street permits	38,579 16			
Street lamp repairs.....	52,712 90			
House moving permits.....	1,567 00			
Vessel dispatchers, salaries ..	2,250 00			
Bridge telephone, salaries....	6,038 65			
North Halsted street bridge..	112,074 40			
Unpaid pay rolls of 1895.....	14,317 83			
			$1,926,979 64	
Transferred from general fund				$ 48,875 72
			$1,926,979 64	$1,926,979 64
Election Expenses—				
Appropriation March 2, 1896, from taxes 1896				$ 125,000 00
For payment of judges and clerks of election, rent of polling places and other expenses appertaining thereto	$222,627 33		$ 222,627 33	
Transferred from general fund				$ 97,627 33
			$ 222,627 33	$ 222,627 33
Erring Woman's Refuge.				
From one-half the fines collected by the city for violation of Section 5, Chapter 25, Revised Ordinances, transferred from the general fund				$ 3,157 00
Paid to erring woman's refuge	$ 3,157 00		$ 3,157 00	
			$ 3,157 00	$ 3,157 00

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Errors in Tax Warrants—				
Charged to this account and credited to taxes of 1895. Loss, etc., in collection of taxes by reason of real estate forfeited to State, judgments refused, errors, personal property tax uncollected, cost of extension and collection of taxes, etc....			$405,659 40	
Paid account error in '95 and prior tax.....	$11 71		11 71	
Transferred to this account and charged to the following funds for their proportionate share of deficiency in tax collections of 1895, including additional costs paid to County Collector, viz.:				
General sinking fund.....				$ 8,066 44
School sinking fund				36 50
River improvement sinking fund.....				1,356 49
Sewerage sinking fund.				1,440 13
School tax fund.....				270,190 90
Public Library fund.....				17,615 58
Interest account.....				32,231 78
From General fund (proportion for corporate purposes)				175,970 78
Transferred to general fund..			$101,237 49	
			$506,908 60	$506,908 60
Fees—				
From City Clerk.....		$7,323 80		$ 7,323 80
Transferred to general fund.			$ 7,323 80	
			$ 7,323 80	$ 7,323 80
Fire Department Fund—				
Appropriation March 2, 1896, from taxes of 1896.....				$816,264 50
Appropriation March 2, 1896, from general fund.....				750,000 00
From electric light fees.....		$13,306 35		
From water and sewer funds.		45 00		

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
From warrant deposited back		$12 75		
				$13,364 10
For salaries	$1,278,068 10			
For repairs and maintenance	24,732 23			
For building and boat repairs	11,768 64			
For miscellaneous expense	138,391 95			
For rents	10,313 37			
For fire alarm telegraph	53,909 90			
For new b'ld'gs & apparatus	21,956 80			
For electric light inspection	9,345 77			
			$1,548,486 76	
Transferred to general fund			31,141 84	
			$1,579,628 60	$1,579,628 60
Forfeited Bonds—				
From police court bonds forfeited		$1,333 96		$1,333 96
Transferred to general fund			$1,333 96	
			$1,333 96	$1,333 96
General Fund—				
Balance to the credit of this fund January 1, 1896				$2,359,091 30
From City Collector, overpay returned		$ 99 00		
From general tax purchase of 1884		21 38		
From rebates of city taxes		1,517 99		
From costs recovered by corporation counsel		35 50		
From warrants deposited back		4,056 46		
From County Clerk, overpay returned		30		
From fire department		2 27		
From police department for bailiff's salaries		1,075 00		
From judgment recovered against Chicago & S. S. R. Transit Co		2,250 00		
From tax deed of 1879, Washington Heights		186 47		

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
From Waukesha Hygeia Springs Co., ordinance July 25, 1892		$ 255 00		
From paymaster account, error in bailiff's roll		112 16		
From County Clerk, redemption, sale of 1878		10 82		
From Yondorf Bros., 5 per cent. receipts electric franchise		36 00		
From Mutual Electric Light and Power Co., 3 per cent. to March 31, 1896		269 84		
From salary account, money refunded		83 33		
From rent of polling places		472 00		
From City Attorney, money refunded		200 00		
From W. S. Minkler, Mayor's Secretary		10 00		
From milk judgments per Health Department		2,635 95		
From Chicago, Jefferson & Urban Transit Co		811 45		
From Chicago Telephone Co., 3 per cent. gross receipts		41,062 09		
From City Treasurer, interest on balance in his hands		12,455 12		
From sale of condemned calves per Health Department		843 40		
From Water department, for tax certificate cancellation		1 50		
From interest on tax deeds of 1878		274 77		
From judgment against J. H. Gaston		35 00		
From tax purchase, 1893, Rogers Park, redeemed		6 16		
From Chicago Title and Trust Co., (10 per cent. dividend on bill)		8 38		

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
From violation of smoke ordinance, per Health Department		$25 00		
				$68,852 34
Transferred to this fund from following accounts:				
Building inspection dept.				12,113 86
Board of examining engineers				1,782 22
Boiler inspector				7,193 96
City sealer				902 20
City markets				2,716 05
Costs tax sales				66 83
Errors in tax warrants				101,237 49
Fees				7,323 80
Forfeited bonds				1,333 96
Insurance tax, City Collector.				22,767 67
Justices of the Peace collections				1,740 00
Metropolitan West Side L. R'y account				55,417 48
Oil inspectors' account				706 03
Police Court fines				57,290 36
Premium on tax sales				455 92
Prosecuting Attorney's collections				2,150 85
Rents				39,150 12
Track elevation damages (old account)				99,855 00
Wharfing interest				1,377 06
Licenses				3,572,819 75
Transferred to this fund the following unexpended balances of appropriations of 1896:				
City Cemetery				5 75
Costs of collecting city taxes.				109,756 89
Contingent fund				3,603 16
Fire Department fund				31,141 84
Legal expense				7,792 79
Police Department fund				71,431 17
Printing and stationery				579 62
Sewerage fund				4,355 81
Salaries				9,692 53
Interest account				188,000 00

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Expended:				
For incidental funeral expenses Alderman Lawler...	$1,323 19			
For exchange on New York..	710 46			
For Norwood Park interest...	219 00			
For Rogers Park interest....	350 00			
For services on Finance Committee, of secretary	500 00			
For ice inspection..	2,541 84			
For services, Alex. Harper...	2,750 00			
For police pensions	115,000 00			
For fire pensions.....	50,887 94			
For insurance of city property	1,991 74			
For special services, City Collector's office.....	1,968 32			
For salaries, pages of City Council.....	600 00			
For safe and cost of setting, City Treasurer's office.....	2,803 86			
For repairing vault, Comptroller's office.....	14 00			
For expenses to New York of Comptroller.....	116 00			
For special services, Dr. Reilly, Health Department.....	600 00			
For sidewalk, electric light station	220 00			
For Election Commissioners' certificate of 1894.....	33 00			
For recording plats	47 45			
For advertising changes of street names.....	38 70			
For special services, S. O. Vaughan, removing garbage	14 00			
For expense in Lake Front case.....	75 00			
For expense in Madden & Leonard case.....	15 00			
For interest on bonds and coupons (4 days to G. N. B.)	12 64			
For coal dealers' licenses refunded.....	8,324 60			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For printing city ordinances.	$1,157 36			
For telephone of City Treasurer	67 50			
For fan motor for City Treasurer	15 00			
For carriages, funeral of wife of Alderman Hartwick	48 00			
For repairs to houses owned by city	108 50			
For building permits refunded	187 00			
For printing pay rolls	2,648 91			
For salaries of bailiffs and clerks (not appropriated for)	1,909 12			
For pound charges refunded	3 00			
For abstracts of city property	13 50			
For Chicago Lawn Fire Department	30 00			
For compiling city ordinances	2,500 00			
For car fare of Ald. O'Neill	7 65			
For surety bonds of employes.	183 95			
For fitting up Council committee rooms	2,473 21			
For postage, City Collector's office	500 00			
For expenses of Finance Committee	62 50			
For printing tax levv	375 75			
For excess telegraph expense to W. U. T.	177 66			
For evidence to prosecute liquor dealers	50 00			
For transcript of suit of I. C. R'y	21 00			
For special services, Comptroller's office	83 33			
For services of attorney in riot claims	300 00			
For Police Court pay roll (afterward refunded)	1,075 00			
For clock in Council Chamber	82 50			
For taxes on Gage farm	4,245 31			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For forfeit money (refunded G. R. Bennett).....	$500 00			
For Metropolitan W. S. L. R'y (deposit refunded)..	55,417 48			
For Master's services and costs (W. S. R'y v. City)...	60 00			
For illegal tax sale refunded College of P. and S.).....	437 54			
For preparing unpaid special assessment list	125 00			
For street lamp fund (Chicago Title & Trust bill refunded).....	8 38			
For taxes on city property...	950 28			
For certain public benefits...	395 64			
For liquor licenses refunded..	1,240 84			
For J. R. Wickersham, special assessment 17510 refunded..	249 78			
For costs on city taxes.....	8 92			
For Hyde Park assesment refunded, H. Lewis.....	201 09			
For duplicate voucher issued.	201 09			
For sundry licenses refunded.	132 39			
For fines refunded.....	19 65			
For tax certificates redeemed.	160 84			
For special taxes, city property	520 08			
For judgment, Fitz Simons & Connell, removing rock	32,672 36			
For (special) costs of judgments paid	302 46			
For Chicago, Madison & Northern, taxes refunded.....	446 37			
For special prosecuting att'y.	100 00			
For retaining walls (to Mr. and Mrs. Gibson, order of Council).....	1,595 39			
For service, D Huntz (order of Council July 27, 1896)...	215 00			
For Chicago, Madison & Northern R. R., tax refunded..	453 45			
For salaries, dog pounds.....	4,905 05			
For Board of Education, refund of deposit	372 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For Cameron & Amberg, old claim	$1,515 64			
For Hines Lumber Co., old claim	1,568 91			
For Stillwell B. S. V. Co., old claim	12 60			
Paid the following personal injury and damage claims by order of the City Council:				
Ellen Tracy	200 00			
Henry Bohne	55 00			
Mrs. W. F. Switzer	125 00			
Patrick Kelly	75 00			
P. J. Gallagher	150 00			
Louis Hess	30 00			
Peter Hay	150 00			
Margaret A. O'Hanlon	60 00			
Mrs. Mary Albright	40 00			
James A. Eaton	65 00			
J. R. Howe	90 00			
Louis Pasel	65 00			
Paul Utikel	88 00			
Mrs. L. J. Van Benthuysen	800 00			
Annette Huff	50 00			
Leopold Joseph	175 00			
Nels R. Nelson	60 00			
J. Thompson	30 00			
Ezra S. Badge	250 00			
J. L. Kurth	100 00			
Charles Fish	100 00			
Fred Sustman	25 00			
Mrs. Nellie Collins	50 00			
Michael Burns	35 00			
Edward, Jane and Mary Meredith	137 50			
Sarah A. Ames	200 00			
W. H. McLean	75 00			
Gus J. Schultz	30 00			
J. Szumnarski	60 00			
Henry Holloway	87 50			
John J. Bonagan	100 00			
Wife of W. G. Rankin	150 00			
Moxley Livery Co	150 00			
Dennis O'Connor	75 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
J. W. Clarke	$150 00			
Wise T. McCreedy	70 00			
Bueler Paker Co	19 05			
C. D. Webb	150 00			
W. H. Gardner	45 00			
W. W. Clay	155 12			
Mary Quigley	300 00			
George Waibel	50 00			
A. V. Warner	350 00			
Hilda Johnson	25 00			
			$319,517 89	
Transferred to departments in accordance with the regular appropriation ordinance passed by the City Council March 2, 1896:				
Department of Public Works fund			625,585 00	
Fire department fund			750,000 00	
Health department fund			70,000 00	
Police department fund			1,500,000 00	
Salaries			125,240 00	
Sewerage fund			130,600 00	
Street lamp fund			454,347 16	
Transferred to departments the following additional emergency appropriations by order of the City Council:				
Department of Public Works, May 1896			25,000 00	
Health department, July 27, 1896			25,000 00	
Civil Service Commission, Nov. 30, 1896			6,000 00	
Transferred to the following accounts:				
Costs of Justices of the Peace			2,514 35	
Erring Woman's Refuge			3,157 00	
Errors in tax warrants			175,970 78	
House of Good Shepherd			3,157 00	
Illinois Humane Society			85 00	
Jurors' and constables' fees			4,357 05	

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Tax deeds 1878, special assessments			$477 89	
Transferred to the following funds to make good overdrafts of their respective appropriations by order of the City Council:				
Civil Service Commission			399 84	
City Clerk's office			3,109 71	
Dep't of Public Works			48,875 72	
Election expense			97,627 33	
House of Correction			15,368 60	
Health dep't			5,641 64	
Police courts			912 45	
Pounds			2,814 79	
Street lamp fund			17,190 06	
Balance to the credit of this fund Dec. 31, 1896			2,429,754 55	
			$ 6,842,703 81	$6,842,703 81
General Sinking Fund—				
Balance to the credit of this fund Jan. 1, 1896				$ 588,353 38
Appropriation March 2, 1896, from taxes of 1896				120,000 00
For bonds returned and cancelled	$86,000 00		$ 86,000 00	
Transferred to errors in tax warrants, loss in '95 tax			8,066 44	
Balance to the credit of this fund Dec. 31, 1896			617,886 94	
			$ 708,353 38	$708,353 38
Harrison and Tree Fund—				
Balance to the credit of this fund Jan. 1, 1896				$ 174 60
From interest on bonds		$123 80		123 80
Balance to the credit of this fund Dec. 31, 1896			$ 298 40	
			$ 298 40	$ 298 40
Health Department Fund—				
Balance to the credit of this fund Jan. 1, 1896				$ 69,585 81
Appropriation March 2, 1896, from taxes of 1896				74,346 00

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Appropriation March 2, 1896, from general fund.....				$70,000 00
Appropriation, additional, from general fund.....				25,000 00
From M. Crawford, Supt		$ 6 28		
From sale of anti-toxin		3,000 00		
From paymaster, acc't error in pay roll		32 50		
				3,038 78
For salaries.....	$115,980 20			
For miscellaneous expense...	8,193 29			
For maintenance C. H. Harrison bath	1,912 59			
For maintenance small pox hospital	7,583 72			
For ambulance barn	1,796 48			
For laboratory equipment ...	3,484 54			
For transportation for insp'r.	1,318 65			
For disinfectant material....	650 64			
For public vaccination	20,310 86			
For diphtheria.....	16,795 45			
For construction new bath house.....	333 76			
			$178,360 18	
Transferred to the Dep't of Public Works for construction of new hospital and bath house.....			69,332 05	
Transferred from general fund				5,641 64
			$ 247,692 23	$247,692 23
House of Correction—				
Appropriation March 2, 1896, from taxes of 1896.....				$ 45,000 00
From fines		$ 10,209 35		
From brick		12,103 00		
From caning chairs.....		1,323 05		
From knitting socks.....		1,675 54		
From sale old material		823 90		
From brooms		7,640 75		
From board of prisoners.....		16,939 50		
From manufacturing department		905 35		

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
From laundry		$ 5,788 80		
From miscellaneous sources		310 69		
				$ 57,719 93
For dieting and transportation of prisoners, salary of superintendent and assistants, food, light, bedding, clothing, medicine, dieting of officers, sundry supplies, improvements and repairs	$118,088 53		$ 118,088 53	
Transferred from general fund				15,368 60
			$ 118,088 53	$118,088 53
House of Good Shepherd—				
From one-half the fines collected by the city for violation of section 5, chapter 25, revised ordinances, transferred from general fund				$ 3,157 00
Paid to House of Good Shepherd	$ 3,157 00		$ 3,157 00	
			$ 3,157 00	$ 3,157 00
Illinois Humane Society—				
From all fines collected by the city for violation of section 473, chapter 38, revised ordinances, in accordance with an act of the general assembly in force July 1, 1885, transferred from general fund				$ 85 00
Paid the Illinois Humane Society	$ 85 00		$ 85 00	
			$ 85 00	$ 85 00
Insurance Taxes—				
From 2 per cent. tax collected by Treasurer		$ 349 51		
From 2 per cent. tax collected by City Collector		22,767 67		
				$ 23,117 18

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Refunded 2 per cent. tax.....	$126 07		$ 126 07	
Transferred to general fund..			22,767 67	
Balance to the credit of this account December 31, 1896, liable for refund.....			$ 223 44	
			$ 23,117 18	$23,117 18
Interest Account—				
Balance to the credit of this account January 1, 1896....				$372,605 00
Appropriation March 2, 1896, from taxes 1896.....				905,428 71
Cash in American Exchange National Bank.....				326,205 55
Cash in Globe National Bank.				200,356 02
From refund account error in paying coupon.....		$10 00		
From warrant deposited back.		12 74		
				22 74
For interest on debt.....	$980,803 21			
For interest on judgments....	50,723 67			
For interest on time warrants	37,918 41			
			$1,069,448 29	
Deficiency in collection of taxes of 1895, transferred to errors in tax warrants			32,231 78	
Surplus transferred to general fund.....			188,000 00	
Balance to the credit of this fund, December 31, 1896....			514,937 95	
			$1,804,618 02	$1,804,618 02
Judgment Account—				
Balance to the credit of this account January 1, 1896 ...				$ 426,190 61
Appropriation March 2, 1896, from taxes of 1896.....				400,074 14
From warrants deposited back		$5,279 70		5,279 70
Paid judgments as follows:				
Chicago Gas Light & Coke Co.	$ 11,324 93			
Chicago Gas Light & Coke Co.	150 12			
Chicago Gas Light & Coke Co.	11,370 95			
Adelheit French.....	1,450 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Hilda Berg	$300 00			
Sundry judgments, J. H. Pearson, assignee	23,977 55			
Emily D. Stefano	406 00			
Union National Bank	9,007 00			
Sundry judgments, Royal Trust Co., assignee	12,137 09			
Rubber Paint Co	4,007 00			
Sundry judgments, A. S. Trude, assignee	15,903 00			
Henry McGurren	607 00			
Lucy A. Waller	407 00			
Maria Mueller	2,257 00			
Bernard Steele et al	4,007 00			
Kate Hastings	1,357 00			
T. J. O'Brien	30 00			
W. H. Eldred	607 00			
M. Kelleher	1,007 00			
Bohemian Literary & Ben. Society	507 00			
Roxanna A. Wentworth	6,007 00			
J. L. Murray	2,507 00			
Anna B. Kibler	2,507 00			
Paul Machowitz	1,407 00			
Bertha Olson	1,007 00			
Andrew Lynch	1,007 00			
E. B. Godfrey and C. L. Clark	6,247 00			
Jesse Lewis	232 00			
B. A. L. Thomson	257 00			
D. I. Dunn	557 00			
W. C. Mueller, admr	2,007 00			
A. C. Goodman	1,565 00			
Frank North, by next friend, J. H. Hurdle	607 00			
Ed. Smith et al	604 31			
W. Harmon	402 00			
F. W. Jones	250 00			
P. Pacolek	1,153 00			
Christian M. Jacobsen	308 50			
Jos. Wald	577 00			
Frank Eisler	608 50			
Jennie Duncan	4,707 00			
Edward Parrs	907 00			
Jacob Heidelmeyer	257 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Anton Buchimevicz	$ 257 00			
G. Groenendahl	358 60			
Jas. Gray	1,257 00			
Nellie Trogden	508 50			
Joshua A. Brown	158 50			
Francis Adams	4 00			
Annie Riley	1,111 00			
A. M. Tagert	431 00			
P. Lulenski	807 00			
Aug. French et al	264 76			
Manistee Lumber Co	1,589 50			
G. Schneider	33 75			
Mrs. C. A. Reynolds and J. A. Murphy	20 33			
Peter Gueger	19 50			
M. Gorey	20 00			
Michl. Carter	507 00			
W. Donnelley	356 00			
Lake Gas Co.	6,088 01			
People's Gas Light & Coke Co.	59,533 18			
Chicago G. L. & C. Co.	29,428 52			
T. D. Carter	1,256 00			
T. S. Stark	1,006 00			
August Ebert	807 00			
M. Kennelly	382 00			
Chicago Gas L. & C. Co	20,000 00			
A. E. Brownell et al	2,576 40			
A. E. Brownell et al	609 97			
Mary Ernst	432 00			
Patrick Phelan	1,607 00			
J. O'Malley, Jr	12,118 00			
Emma Babcock	1,507 00			
W. T. McKeever	2,827 48			
Mary Conway	1,507 00			
C. L. Everts	506 75			
Bridget Coleman	607 00			
Bertha Loser	507 00			
Mills A. Kruse	507 00			
Matilda C. Eberhart	6,007 00			
Chicago Gas L. & Coke Co	1,200 00			
Chicago Gas L. & Coke Co	28,025 92			
J. M. Smith	1,604 48			
Emma Weigle	10,837 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
J. P. Altgeld	$5,007 00			
S. T. Messury	9,007 00			
Johanna Leseth	15,007 00			
John Fleming	375 00			
J. Norton	2,607 00			
Robt. McVeaney	1,511 00			
V. Mashek	2,000 00			
D. A. Titcomb	10,507 00			
P. A. McLaughlin	5,507 00			
Roger Plant, Jr	4,007 00			
W. H. Herman Smith	556 00			
J. F. Walsh	1,507 00			
Jacob R. Wall	507 00			
Maggie Enright	382 00			
Nellie Canfield	807 00			
John Murray	1,007 00			
Martin & Kaja Olson	507 00			
J. C. Wintermayer	4,507 00			
Teresa Carter	1,007 00			
Catharine Carter	1,007 00			
Rose Carpenter	907 00			
Lydia F. Coulter	707 00			
Fred Coburn	2,107 00			
Jos. Cermak	1,757 00			
W. Van Epps	5,007 00			
A. Friedman	57 00			
Fannie Friedman	357 00			
E. H. Gill	727 00			
Martha A. Gibbs	2,507 00			
John Hansen	178 78			
Henry Keating	2,207 00			
J. J. Karstens	507 00			
Edgar A. Kellogg	507 00			
Margaret M. Nicholson	307 00			
Martin McFadden	207 00			
Lillie Miller	1,007 00			
Catharine O'Donnell	557 00			
Roger Plant	3,007 00			
Vic Powlak	57 00			
R. M. Skinner	457 00			
Sarah J. Tuiesney	1,657 00			
W. Whalen	1 007 00			
			$428,823 88	
Balance to the credit of this account, Dec. 31, 1896			402,720 57	
			$831,544 45	$831,544 45

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Justices of the Peace Collections—				
From M. Eberhardt, J. P....		$21 00		
From Q. J. Chott, J. P.....		5 00		
From H. Bonnefoi, J. P.....		153 00		
From H. G. Shulte, J. P.....		65 00		
From W. T. Hall, J. P... ...		106 00		
From M. Kehoe, J. P		14 00		
From J. Dooley, J. P		113 00		
From J. Blume, J. P.....		183 00		
From G. Kersten, J. P.....		8 00		
From J. Richardson, J. P....		347 00		
From O. Severson, J. P.....		55 00		
From W. Robbins, J. P.....		42 00		
From H. Underwood, J. P ...		438 00		
From A. R. Porter, J. P		38 00		
From E. T. Glennon, J. P....		30 00		
From J. Hennessy, J. P.....		46 00		
From G. E. Clark, J. P		76 00		
				$ 1,740 00
Transferred to general fund..			$ 1,740 00	
			$ 1,740 00	$ 1,740 00
Jurors' and Constables' Fees.				
Paid Jurors' and Constables' Fees.....	$4,357 05		$ 4,357 05	
Transferred from gen'l fund.				$ 4,357 05
			$ 4,357 05	$ 4,357 05
Legal Expense.				
Appropriation March 2, 1896, from taxes of 1896				$ 45,000 00
Money refunded from salary advanced		$799 98		
From warrant deposited back		6 00		
				805 98
For expenses Corporation Counsel's office	$16,697 11			
For expenses City Attorney's office.....	21,316 08			
			$ 38,013 19	
Transferred to general fund..			7,792 79	
			$ 45,805 98	$ 45,805 98

Licenses.	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
From sundry licenses, as follows:				
Amusements		$21,434 60		
Auctioneers		4,975 00		
Bakers		3,454 73		
Billiards		2,820 05		
Bill posters		229 18		
Bicycle shops		669 20		
Boats		37 00		
Bowling Alleys		459 39		
Brokers		23,845 17		
Butchers		36,320 84		
Cab, coupe and gurney		1,471 26		
Distillers		500 00		
Dogs		84,482 00		
Drays		10 00		
Druggists		1,884 00		
Gunpowder		306 25		
Hacks		637 98		
Hospitals		580 00		
Ice wagons		5,267 35		
Junk dealers		5,091 70		
Liquors, wholesale		28,693 10		
Liquors, malt		33,985 09		
Livery		1,761 72		
Lumber yards		10,558 33		
Produce venders		51 00		
Milk dealers		17,136 21		
Omnibuses		367 92		
Pawnbrokers		18,750 00		
Peddlers		92,376 38		
Pool tables		1,590 98		
Rendering		3,175 00		
Runners		748 00		
Saloons		3,018,464 18		
Scales, public		320 00		
Scavengers		327 51		
Second-hand dealers		10,127 00		
Shooting galleries		217 62		
Soap factories		1,903 35		
Street cars		69,578 50		
Tanneries		600 00		
Wagons, one-horse		9,160 29		

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Wagons, two-horse		$8,596 08		
Wagons, junk		4,475 78		
Workshops		583 00		
Undertakers		1,896 84		
Retail malt		5,639 82		
Beer bottlers		2,564 98		
Beer bottlers' wagons		228 32		
Vinous liquors		4,237 45		
Plumbers		21,905 00		
Coal dealers		8,324 60		
				$3,572,819 75
Transferred to general fund			$3,572,819 75	
			$3,572,819 75	$3,572,819 75
Metropolitan West Side L R'y Co.—				
Balance to the credit of this account January 1, 1896				$55,417 48
Transferred to general fund			$55,417 48	
			$55,417 48	$55,417 48
Mutual Electric Light and Power Co.—				
Balance to the credit of this account, January 1, 1896				$ 1,000 00
Balance to the credit of this account December 31, 1896			$ 1,000 00	
			$ 1,000 00	$ 1,000 00
Oil Inspector's Account—				
From Wm. Raymond, oil inspector		$ 8,960 83		$ 8,960 83
Paid for oil inspector's salaries, expenses, etc	$8,254 80		$ 8,254 80	
Transferred to general fund			706 03	
			$ 8,960 83	$ 8,960 83
Police Court Fines—				
From first district		$23,921 80		
From second district		7,021 90		
From third district		7,717 50		
From fourth district		6,826 31		
From fifth district		3,280 40		
From sixth district		3,158 10		
From seventh district		9,405 48		

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
From eighth district.....		$2,786 70		
From ninth district.....		1,546 00		
From tenth district		1,929 35		
From eleventh district.....		198 00		
From Rogers Park district...		157 00		
				$67,948 54
For miscellaneous Police Court expenses not provided for by appropriation.....	$ 10,659 18		$10,659 18	
Transferred to general fund.			57,290 36	
			$67,948 54	$67,948 54
Police Fund—				
Appropriation March 2, 1896, from taxes of 1896.....				$1,852,810 00
Appropriation March 2, 1896, from general fund.....				1,500,000 00
From extra service men		$21,103 40		
From sale of horses and material.....		622 41		
From paymaster		66 65		
From refund.....		1,137 48		
				22,929 94
For salaries	$3,150,333 19			
For miscellaneous expense ..	145,377 05			
For secret service.....	8,598 53			
			$3,304,308 77	
Transferred to general fund.			71,431 17	
			$3,375,739 94	$3,375,739 94
Police Courts—				
Appropriation March 2, 1896, from taxes of 1896				$2,000 00
For coal, cleaning, repairs, gas and supplies for sundry Courts.....	$ 2,912 45		$ 2,912 45	
Transferred from general fund				912 45
			$ 2,912 45	$ 2,912 45

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Police Life and Health Insurance Fund—				
Balance to the credit of this fund, January 1, 1896				$ 522 57
From interest on bonds, etc..		$1,520 00		1.520 00
For medical services, etc.....	$100 00		$ 100 00	
Balance to the credit of this fund, December 31, 1896 ...			1,942 57	
			$ 2,042 57	$ 2,042 57
Pounds—				
From pound-masters		$5,048 33		$ 5,048 33
For salaries, rents, fees, costs, etc.....	$7,863 12		$ 7,863 12	
Transferred from general fund				2,814 79
			$ 7,863 12	$ 7,863 12
Printing and Stationery—				
Appropriation March 2, 1896, from taxes of 1896				$ 8,000 00
From warrant deposited back		$ 2 05		2 05
For advertising, compiling and printing comptroller's report, blanks, books and stationery	$7,422 43		$ 7,422 43	
Transferred to general fund..			579 62	
			$ 8,002 05	$ 8,002 05
Premium on Tax Sales—				
From interest on special city tax purchases.....		$ 455 92		$ 455 92
Transferred to general fund .			455 92	
			$ 455 92	$ 455 92
Prosecuting Attorney's Collections—				
From W. H. Tatge, prosecuting attorney		$2,150 85		$ 2,150 85
Transferred to general fund..			$ 2,150 85	
			$ 2,150 85	$ 2,150 85
Public Library Fund—				
Balance to the credit of this fund, January 1, 1896				$768,671 82
Appropriation March 2, 1896, from taxes of 1896				434,000 00
From W. B. Wickersham, sec'y		$6,450 70		
From O. D. Wetherell, comptr.		29 90		6,480 60

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
For sundry vouchers audited by the board of directors...	$564,127 32		$ 564,127 32	
Transferred to errors in tax warrants for loss and cost in collection of taxes 1896..			17,615 58	
Balance to the credit of this fund, December 31, 1896....			627,409 52	
			$1,209,152 42	$1,209,152 42
Rents.				
From rent of sundry lots.....		$35,489 31		
From rent of sundry docks...		4,948 12		
For repairs and improvement of city property.....	$ 1,287 31		$ 1,287 31	$ 40,437 43
Transferred to general fund..			39,150 12	
			$ 40,437 43	$ 40,437 43
River Improvement Sinking Fund—				
Balance to the credit of this fund, January 1, 1896.....				$ 198,847 94
Appropriation March 2, 1896, from taxes 1896				38,110 00
Deficiency in tax collections transferred to "Errors in Tax Warrants Account"...			$ 1,356 49	
Balance to the credit of this fund, December 31, 1896....			235,601 45	
			$236,957 94	$236,957 94
Salaries—				
Appropriation March 2, 1896, from taxes 1896				$106,910 00
Appropriation March 2, 1896, general fund.....				125,240 00
From contingent fund, paymaster's salaries, refunded.		$235 00		235 00
For aldermen..	$ 10,278 00			
For mayor's office.....	14,139 96			
For comptroller's office	31,554 60			
For city collector's office	22,200 00			
For city clerk's office	31,855 23			
For corporation counsel's office	38,235 99			
For city attorney's office.....	26,521 19			

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
For city physicians	$3,600 00			
For police courts, justices, clerks, etc.	44,307 50			
			$222,692 47	
Transferred to general fund			9,692 53	
			$232,385 00	$232,385 00
School Sinking Fund—				
Balance to the credit of this fund, January 1, 1896				$143,408 75
Appropriation March 2, 1896, from taxes 1896				10,300 00
Deficiency in tax collections of 1895 and prior, transferred to "Errors in Tax Warrants"			$ 36 50	
Balance to the credit of this fund, December 31, 1896			153,672 25	
			$153,708 75	$153,708 75
School Fund—				
Balance to the credit of this fund, January 1, 1896				$ 29,463 04
From rentals, school fund property		$532,223 43		
From interest on bonds and mortgage loans		51,259 43		
From state dividend		279,924 55		
From correction in teachers' pay-rolls		342 21		
From tuition, non-resident pupils		3,973 65		
From rebate on special assessments		124 73		
From court costs, refunded		24 30		
From Wt. 22,413 (P. Caproni), deposited back		55 00		
From school tax fund		3,331,700 00		4,199,627 30
Paid school agent, as follows:				
Salaries, Superintendents and teachers	$3,931,485 50			
Paid misc., as follows:				
Rent for box in safety vault	30 00			
Margaret O'Donoghue, dower	75 00			
Special assessments	504 28			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Q. C. deed of E. ½, S. E ¼, Sec. 34, 38, 14	$50 00			
Accrued interest on city of Chicago water certificates for investment	54 39			
Expense revaluation school fund property	1,851 50			
Costs foreclosure of mortgage property	266 62			
Making distribution of values in District 4, T. 41, N. R. 14	40 00			
Duplicate voucher (P. Caproni), issued	55 00		$3,934,412 29	
Balance to the credit of this fund, December 31, 1896			294,678 05	
			$4,229,090 34	$4,229,090 34

School Tax Fund—

Appropriation April 10, 1896.				$5,869,000 00
Transferred from school tax fund, 1895				7,983,956 05
From rebates on special assessments		$2,524 15		
From sale of old buildings, iron, furniture, etc		1,905 97		
From Department of Public Works, refunded		1,595 77		
From forfeited deposits		1,404 37		
From warrants deposited back		913 38		
From overpayment to contractors, refunded		618 00		
From settlement of judgment B'd of Education vs. Hevle et al		200 00		
From insurance on supplies destroyed and damaged by fire, Nov. 12, 1896		4,469 44		
From heating students' hall at Normal School		50 86		
				$13,681 94

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Paid bills audited by the B'd of Education, as follows:				
School sites	$ 144,327 50			
New buildings	1,423,673 37			
Incidental expenses in connection with the erection of new buildings	43,686 31			
Architect's department	34,329 60			
General repairs	168,364 64			
Repairs to heating and ventilating apparatus	41,628 77			
Apparatus and furniture	83,171 85			
Rentals, sites and buildings	104,599 66			
Special assessments	15,837 15			
Salaries engineer and janitors	363,292 54			
Official salaries	55,008 81			
Fuel	185,039 30			
School supplies	53,774 98			
School house supplies	19,622 81			
Printing and advertising	12,678 19			
Evening schools	75,185 73			
School libraries	27,951 97			
Tuition Cook County Board of Education	800 00			
Kindergartens	37,414 78			
Deaf mute schools	8,957 67			
Teachers' training school	3,037 60			
Manual training in grammar schools	22,706 03			
High schools	414,346 70			
English high and manual training school	43,351 15			
Compulsory education	15,571 30			
Music	24,910 05			
Drawing	39,562 39			
Physical culture	12,858 42			
German	134,631 35			
Legal expenses	781 30			
Matured bonds and interest coupons of annexed school districts	62,530 20			

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Permanent improvements to old buildings	$65,213 23			
Advanced Department of Public Works for water service pipe	985 00			
Text books for indigent pupils	22,323 36			
Normal school	43,399 47			
Manual training at House of Correction	16,364 65			
School census	27,413 12			
College preparatory	4,557 55			
Contingent fund	3,128 00			
Paid to school fund for payment of salaries of superintendents and teachers of grammar and prim'y grades	2,670,731 14			
			$6,527,747 64	
Proportion of uncollected taxes for the year 1895			270,190 90	
Balance to the credit of this fund Dec. 31, 1896			7,068,699 45	
			$13,866,637 99	$13,866,637 99
Sewerage Fund—				
Appropriation March 2, 1896, from taxes of 1896				$ 59,741 00
Appropriation March 2, 1896, from general fund				130,600 00
From cashier, Department of Public Works		$152,976 24		
From O. D. Wetherell, comptroller, deposited back		8 75		
				152,984 99
For cleaning and repairing sewers, catch basins, inspection, salaries, pumping works expense, house drains, supplies, etc., as per vouchers audited by the Commissioner of Public Works	$338,970 18		$338,970 18	
Transferred to the general fund			4,355 81	
			$343,325 99	$343,325 99

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Sewerage Sinking Fund—				
Balance to the credit of this fund, January 1, 1896.....				$160,062 14
Appropriation March 2, 1896, from taxes of 1896.....				40,170 00
For deficiency in collection of taxes of 1895 and prior (transferred to "Errors in Tax Warrants").....			$ 1,440 13	
Balance to the credit of this fund December 31, 1896....			198,792 01	
			$200,232 14	$200,232 14
Special Assessment Fund—				
Balance to the credit of this fund January 1, 1896.....				$390,407 26
From County Collector.....		$3,150,061 72		
From City Collector.....		878,750 55		
From City Comptroller.....		29,068 76		
From Dolese & Shepard.....		120 00		
From Paymaster.....		1 00		
From Cashier Public Works..		755 00		
From Water Department....		18,118 72		
				4,076,875 75
Transferred from tax purchases.....				16,828 00
Transferred from tax deeds, 1878.....				165 23
Transferred from general fund.....				477 89
For abatements, annulled assessments, costs, drains, excess, inspection, land damages, lamp posts, paving, curbing and filling, interest, sidewalks, sewers, water service pipes, labor and material, witness fees, engineering, catch basins and miscellaneous expenditures	$4,270,722 10		$4,270,722 10	
Balance to credit of this account December 31, 1896...			214,032 03	
			$4,484,754 13	$4,484,754 13

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Special Deposit Fund—				
Balance to the credit of this fund January 1, 1896.....				$12,967 80
From Chicago City R'y.....		$10,000 00		
From new wires in tunnel for Chicago City R'y.....		326 75		
From warrants deposited back.....		240 00		
				10,566 75
For Fire Department.....	$ 4,279 55			
For electric light B	12,459 30			
For electric light C.....	15,379 03			
			$32,117 88	
Transferred from Street Lamp fund.....				15,000 00
Balance to the credit of this fund December 31, 1896....			6,416 67	
			$38,534 55	$38,534 55
Special Deposit Fund, Department of Public Works—				
Balance to the credit of this fund January 1, 1896.....				$ 76,171 83
From cashier Department of Public Works.....		$196,322 02		
From duplicate water payments (cashier water office)		417 22		
				196,739 24
For duplicate water payments refunded.....	$ 2,694 85			
For opening and use of streets refunded.....	155,437 06			
For corporation deposits.....	62,115 19			
For badge account.....	25 00			
			$220,272 10	
Balance to the credit of this fund December 31, 1896. ..			$ 52,638 97	
			$272,911 07	$272,911 07

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Special Fund W—				
From cashier Department of Public Works for costs of special assessments, inspection, commissioners, etc., and charged to sundry warrants special assessment fund.....		$244,932 28		$244,932 28
Paid for costs of special assessment work, etc., account sundry special assessments.	$244,924 94		$244,924 94	
Balance to the credit of this fund December 31, 1896....			7 34	
			$244,932 28	$244,932 28
Street Lamp Fund—				
Appropriation March 2, 1896, from taxes of 1896.....				$110,652 84
Appropriation March 2, 1896, from general fund				454,347 16
From sale of junk.....		$ 77 45		
From Cook County for setting lights		280 00		
From Rankin and Fritsch....		127 00		
From J. S. Cooper		23 25		
From Auditorium.....		56 50		
From warrants deposited back		20 74		
From Gas Co.'s 3½ per cent. gross receipts		329,519 72		
From West Chicago Street Ry.		50,000 00		
From Columbian Construction Co		20,000 00		
From Chicago City Ry. Co....		55,000 00		
From North Chicago Street Ry. Co.....		40,000 00		
From Swartz Iron Co.....		250 39		
				495,355 05
For gas.....	$705,180 61			
For miscellaneous gas expenses	27,719 52			
For gasoline	158,699 10			
For rented electric lights....	47,041 55			

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
For maintaining city electric plants	$123,904 33		$1,062,545 11	
Transferred from general fund				$ 17,190 06
Transferred to special deposit fund			15,000 00	
			$1,077,545 11	$1,077,545 11
Suspense Account—				
Balance to the credit of this fund January 1, 1896				$ 10,236 11
From unclaimed wages and warrants deposited back		$ 8,494 39		8,494 39
For unclaimed wages and old accounts reclaimed	$1,399 47		$ 1,399 47	
Balance to the credit of this account, December 31, 1896.			17,331 03	
			$ 18,730 50	$18,730 50
Taxes 1895—				
Uncollected taxes January 1, 1896, charged to this account			$14,239,685 13	
From North Town Collector.		$ 344,924 65		
From South Town Collector..		1,915,321 85		
From West Town Collector..		601,592 44		
From Hyde Park Town Collector		453,493 70		
From Lake View Town Collector		110,939 49		
From Lake Town Collector..		265,264 80		
From Jefferson Town Collector		29,370 12		
From Calumet Town Collector		8,102 85		
From Norwood Park Collector		1,904 51		
From Evanston Town Collector		11,217 53		
From Maine Town Collector.		17 61		
From Niles Town Collector..		27 70		

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
From County Collector.....		$10,091,848 48		$13,834,025 73
Deficiency in collection of tax charged to "errors in tax warrants"				405,659 40
			$14,239,685 13	$14,239,685 13
Taxes, 1896—				
Appropriated March 2, 1896, by the City Council and credited to the following accounts and funds:				
City cemetery.....			$ 100 00	
City Clerks' expense account..			15,000 00	
Civil Service Commission			25,000 00	
Contingent fund.....			8,000 00	
Cost of Collecting City taxes, etc.....			211,006 09	
Department of Public Works.			964,631 93	
Election expense.....			125,000 00	
Fire department.....			816,264 50	
General sinking fund			123,600 00	
Health department.....			74,346 00	
House of Correction.....			45,000 00	
Interest account.....			905,428 71	
Judgment account			400,074 14	
Legal expense.....			45,000 00	
Police courts.....			2,000 00	
Printing and stationery.....			8,000 00	
Police fund....			1,852,810 00	
Public library.....			434,000 00	
River improvement sinking fund.			38,110 00	
Salaries.....			106,910 00	
School department tax.....			5,869,000 00	
School sinking fund.....			10,300 00	
Sewerage fund....			59,741 00	
Sewerage sinking fund.....			40,170 00	
Street lamp fund.....			110,652 84	
To balance account uncollected taxes of 1896 in hands of collectors.....				$12,290,145 21
			$12,290,145 21	$12,290,145 21

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Tax Deeds, 1878—				
From tax redemptions.....		$ 165 23		$ 165 23
Transferred to special assessment fund.....			$ 165 23	
			$ 165 23	$ 165 23
Tax Purchases—				
From sundry tax redemptions		$16,828 00		$ 16,828 00
Transferred to special assessments			$ 16.828 00	
			$ 16,828 00	$ 16.828 00
Tax Loans 1895, Special Time Warrants.				
Balance to the credit of this account Dec. 31, 1896.....				$871,418 25
Paid loans of 1895, as follows :				
City Clerk.....	$ 7,538 95			
Contingent.....	619 01			
Department of Public Works	449,693 84			
Election expense	16,816 99			
Fire Department....	74,094 91			
Health Department.....	21,547 59			
House of Correction.....	29,997 58			
Judgment account.....	2,078 23			
Legal expense	1,415 80			
Police fund	64,225 19			
Police courts	938 35			
Printing and stationery	3,683 83			
Sewerage.....	39,990 97			
Street lamp	158,451 45			
			$871,092 69	
Balance to the credit of this acc't, Dec. 31, 1896..... ...			$ 325 56	
			$ 871,418 25	$ 871,418 25
Time Warrants, 1895.				
Balance to the credit of this account, Jan. 1, 1896				$326,261 44
Retired during 1896.....			$ 325,311 68	
Balance to the credit of this acc't, Dec. 31, 1896.....			949 76	
			$ 326.261 44	$326,261 44

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Tax Loans 1896, Special Time Warrants 1896.				
From loans made in anticipation of the collection of taxes of 1896 for the following departments:				
Dep't of Public Works		$ 87,150 40		
Election expense		4,196 12		
Fire Department		7,067 50		
Health Department		199 00		
House of Correction		3,783 03		
Legal expense		1,624 00		
Police fund		904,613 32		
Sewerage fund		18,691 86		
Street lamp fund		1,662 50		
				$1,028,987 73
Balance to the credit of this account Jan. 1, 1896			$1,028,987 73	
			$1,028,987 73	$1,028,987 73
Time Warrants 1896.				
Issued in payment of accounts for departments, see schedule AB			$1,440,024 80	
Balance to the credit of this account Dec. 31, 1896				$1,440,024 80
			$1,440,024 80	$1,440,024 80
Track Elevation Damages.				
Balance to credit C. R. I. & P. R. R. Jan. 1, 1896				$ 50,000 00
Balance to credit L. S. & M. S. R'y Jan. 1, 1896				50,000 00
Paid damages amounting to..	$ 145 00		$ 145 00	
Transferred to general fund by direction of Comptroller.			$ 99,855 00	
			$100,000 00	$100,000 00
Water Fund.				
Balance to the credit of this fund Jan. 1, 1896				$133,299 83
From water rate collections .		$3,187,999 25		
From cashier, dept. P. wks..		141,032 40		
From rent Rookery		35,000 04		

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
From sale of water certificates and interest		$166,943 50		
From O. D. Wetherell, refund		318 60		
From C. R. Peffer.....		500 00		$3,531,793 79
For salaries and water dept. expenses, water pipe extension, repairs, service cocks and meters, pumping wks., water certificates, bonds and interest, in accordance with sundry vouchers audited by the Commissioner of Public Works.....	$3,339,477 30		$3,339,477 30	
Balance to the credit of this fund Dec. 31, 1896			325,616 32	
			$3,665,093 62	$3,665,093 62
Wharfing Interest.				
From interest on mortgages..		$1,377 06		$1,377 06
Transferred to general fund..			$1,377 06	
			1,377 06	1,377 06
Grand total	$31,137,287 79	$31,968,744 88		

ASSETS AND LIABILITIES—Dec. 31, 1896.

BALANCE SHEET.

Assets.

Buildings (A)	$17,618,069 76	
Electric Light Plant (E)	633,146 18	
Fire Alarm Telegraph (D)	643,392 47	
Fire Apparatus (C)	855,247 00	
Law Library	1,809 75	
Police Furniture and Equipment (B)	192,148 51	
Public Library, Miscellaneous (G)	328,794 88	
Real Estate (F)	7,594,487 24	
School Furniture and Heating Apparatus	2,713,260 00	
Street Lamps and Posts	902,150 00	
Water Works	25,336,659 58	
Wharfing Privilege Mortgages	30,247 04	
		$56,849,412 41
Uncollected Taxes, 1896	12,290,145 21	
Norwood Park Tax Certificates	596 78	
Cash in Banks	526,561 57	
Cash in hands of Paymaster	500 00	
Cash in City Treasury	3,619,102 13	
		16,436,905 69
Uncollected Special Assessment Installment Taxes		1,218,300 00
		74,504.618 10

NOTE.—The bracketed letters refer to schedules. (See Index).

LIABILITIES.

Bonds.

City of Chicago 3½ per cent	135,000 00
City of Chicago, 4 per cent., includes World's Fair Bonds	11,010,450 00
City of Chicago 4½ per cent	489,500 00
City of Chicago 7 per cent	1,242,000 00

Water Loan 3½ per cent	$ 333,500 00	
Water Loan 3-65 100 per cent	332,000 00	
Water Loan 4 per cent	3,191,500 00	
Water Loan 6 per cent	132,000 00	
Town of Lake Bonds	90,000 00	
Hyde Park Bonds	50,000 00	
Lake View Bonds	73,000 00	
		$17,078,950 00
Water Certificates 5 per cent		1,500 00
Special Improvement Bonds 6 per cent		1,218,300 00
Trust Funds		38,920 00
Sinking Funds.		
General	$617,886 94	
River Improvement	235,601 45	
School	153,672 25	
Sewerage	198,792 01	
		1,205,952 65
Special Liabilities.		
Jonathan Burr Fund	$ 202 92	
Harrison and Tree Fund	298 40	
Mutual Electric Light and Power Co	1,000 00	
Police Life and Health Insurance Fund	1,942 57	
Public Library	627,409 52	
School Fund	294,678 05	
School Tax Fund	7,068,699 45	
Special Assessments	214,032 03	
Special Deposit Fund	6,416 67	
Special Deposit Fund D. P. W	52,638 97	
Special Fund "W"	7 34	
Water Fund	325,616 32	
		8,592,942 24
Insurance Tax	$ 223 44	
Interest	514,937 95	
Judgment Account	402,720 57	
Suspense Account	17,331 03	
Tax Loans, 1895, Special Time Warrants, 1895 (A. B.)	325 56	
Tax Loans, 1896, Special Time Warrants, 1896 (A. B.)	1,028,987 73	
Time Warrants, 1895 (A. B.)	949 76	
Time Warrants, 1896 (A. B.)	1,440,024 80	
Accounts payable, old account, (AA)	279 715 44	
Accounts payable, 1896 (AA)	523,039 97	
		4,208,256 25

Surplus.

*Stock Account		$39,730,042 41
†General Fund		2,429,754 55
		$74,504,618 10

MEMORANDUM.—There are additional liabilities not on books of City and unprovided for by City Council, as follows:

Special taxes levied against the City for Street intersections	$ 999,000 00	
Unappropriated judgments	1,167,940 72	
Due pension funds	192,248 07	
Total		$2,359,188 79

These liabilities will, it is presumed, be provided for from future taxation but are at present in the nature of floating indebtedness.

*The credit balance of Stock Account represents the surplus value of the buildings, real estate, and water works, etc., of the City, at cost, over the bonded debt.

†The credit balance of General Fund represents the surplus value of all other assets, consisting mainly of cash and uncollected taxes over all liabilities other than the bonded debt.

NOTE.—The bracketed letters refer to schedule. See Index.

NOTE—The Stock Account shows the increase of property at cost and the decrease of the bonded indebtedness since the books were opened after the fire of 1871. The following table will show the increase in the various items embraced in this account for the year 1896.

	Jan. 1st, 1896.	*Jan. 1st, 1897.*	*Increase.*
Water Works—			
Including lands, buildings, water pipe, tunnels, cribs, engines, machines, etc	$23.933.860 08	$25,336,659 58	$1.402,799 50
School Department—			
Real estate (F) (Appraised 1895)	$ 4,781.045 00	$ 4,976,760 00	$ 195,715 00
Buildings (A)	10,855,185 00	12,055,515 00	1,200,330 00
Furniture (F) Miscellaneous	2.454.850 00	2,713.260 00	258,410 00
Total for School Department	$18.091.080 00	$19.745.535 00	$1,654,455 00
Police Department—			
Real estate (F)	$ 333,745 00	$ 333,745 00	.....
Buildings (A)	614,576 93	614,576 93	.....
Furniture and equipment (B) Miscl	190,886 28	192,148 51	$1,262 23
Total for Police Department	$ 1.139,208 21	$ 1,140,470 44	$1,262 23
Fire Department—			
Real estate (F)	$ 369.675 00	$ 373,925 00	$ 4,250 00
Buildings (A)	679,900 00	689.900 00	10.000 00
Fire alarm telegraph (D) Miscl	614.243 33	643,392 47	29.149 14
Fire apparatus (C) Miscl	836,847 00	855,247 00	18,400 00
Total for Fire Department	$ 2.500.665 33	$ 2,562,464 47	$61,799 14
Electric Light Department—			
Real estate (F)	$ 80,557 24	$ 45,557 24	†$ 35,000 00
Buildings (A)	84.237 90	84,419 87	181 97
Miscellaneous (E)	601,651 83	633,146 18	31,494 35
Total for Electric Light Department	$ 766,446 97	$ 763.123 29	$ 31,676 32
Public Library—			
Buildings (A)	$ 1,063,370 11	$ 1,494.716 58	$ 431,346 47
Miscellaneous (G)	322,791 46	328.794 88	6,003 42
Total for Public Library	$ 1.386,161 57	$ 1,823.511 46	$ 437,349 89
Miscellaneous, Realty and Buildings—			
Real estate (F)	$ 1,829,500 00	$ 1,864.500 00	†$ 35.000 00
Buildings (A)	2,588.861 35	2,678,941 38	90.080 03
Total Miscellaneous	$ 4,413,361 35	$ 4,543,441 38	$ 90.080 03
Street lamps and posts (I) Miscellaneous	$ 1,026,671 00	$ 902,150 00	*$ 124,521 00
Law library, Miscellaneous	1.555 50	1,809 75	254 25
Wharfing mortgages, Miscellaneous	30,247 04	30,247 04	.....

Recapitulation.

	Increase 1896.
Buildings	$ 1,731,938 47
Real estate	199,965 00
Miscellaneous	344,973 39
Water works	1,402,799 50
Total increase of City property during 1896	3,679,676 36
Less decrease in street lamps and posts	124,521 00
Net increase for 1896	$ 3,555,155 36

☞ For itemized statements of these assets see Schedules A, B, C, D, E, F, G and T, published elsewhere in this report.

† Transferred to Miscellaneous Realty from Electric Light Department.

* Decrease.

Water Works—

Include Lands, Buildings, Water Pipes, Land and Lake Tunnels, Cribs, Pumping Engines, Machinery, etc., this estimate being the actual cost....		$25,336,659 58

Trust Funds—

Consist of two Chicago 6 per cent. Water Loan Bonds, Nos. 5159 and 5160; four Chicago 4 per cent. Water Loan Bonds, Nos. 710, 711, 712 and 713; four Chicago 4 per cent. Municipal Bonds, Nos. 316, 317, 318 and 319; one Chicago Sewerage Loan Bond, No. 4434; all of $1,000.00 each.....	$11,000 00	
Six Chicago 4 per cent. Sewage Loan Bonds, Nos. 4691, 4695, 4696, 4697, 4698 and 4399; five Chicago 4 per cent. Municipal Bonds, Nos. 346, 361, 547, 683 and 795; one Chicago $3\frac{65}{100}$ per cent. Water Loan Bond, No. 5412; of $500.00 each.....	6,000 00	
Two Chicago 4 per cent. Municipal Bonds, Nos. 1105 and 1980, of $100.00 each.....	200 00	
Also nine Cook County 5 per cent. Bonds, Nos. 174 175, 176, 177, 178, 179, 250, 251 and 262, of $1,000.00 each.....	9,000 00	
Twelve Cook County 5 per cent. Bonds, Nos. 478, 479, 480, 501, 542, 549, 550, 551, 552, 553, 554 and 556; one Cook County 4 per cent. Bond, No. 280; of $500.00 each	6,500 00	
		32,700 00
The above are held as an investment by the Jonathan Burr Fund.		
Also one Chicago 6 per cent. Municipal Bond, No. 779, held as an investment for the Police Life and Health Insurance Fund.....	$1,000.00	
Also four Chicago 4 per cent. Water Loan Bonds, Nos. 6, 7, 8 and 9, of $1,000.00 each.....	4,000 00	
		5,000 00
Also two Chicago 4 per cent. Municipal Bonds, Nos. 295 and 296 R, held as an investment for the Harrison and Tree Fund, of $610.00 each		1,220 00
		$38,920 00

These bonds are held in trust for the following purposes: With the interest there shall be paid for each year two gold medals, known as the "Carter H. Harrison and Lambert Tree Medals," to be struck off and given to that member of the Police and Fire Department who shall have distinguished himself during the year by the greatest act of bravery in the protection of life and property.

SCHEDULE AA.

ACCOUNTS PAYABLE—OUTSTANDING DECEMBER 31, 1896.

Accounts payable—old account	$279,715 44
Accounts payable—1896:	
Board of Examining Engineers	591 66
City Clerk	3,208 95
Civil Service Commission	1,067 32
Contingent fund	57 80
Costs of Justices of the Peace	846 80
Department of Public Works	59,088 88
Election expense	41,605 42
Erring Woman's Refuge	434 00
Fire department	45,880 48
General fund	1,572 12
Health department	7,609 50
House of Correction	5,412 20
House of Good Shepherd	953 50
Interest account	761 53
Judgment account	11,291 57
Jurors' and Constables' fees	25 00
Legal expense	3,952 22
Oil Inspector	69 40
Police courts	5 90
Police fund	17,402 32
Pounds	1 60
Printing and stationery	867 80
Public library	2,742 44
Salaries	356 25
School tax fund	18,061 32
Sewerage fund	14,179 21
Special fund "W"	41,850 42
Street lamp fund	243,003 05
Suspense account	141 31
Total	$802,755 41

SCHEDULE AB.

Tax Loans (Outstanding).

Consisting of money borrowed on special time warrants for the use of the following departments:

Tax loans—1895:		
Fire department		$ 325 56
Tax loans—1896:		
Department of Public Works	$87,150 40	
Election expense	4,196 12	
Fire department	7,067 50	
Health department	199 00	
House of Correction	3,783 03	
Legal expense	1 624 00	
Police fund	904,613 32	
Sewerage fund	18,691 86	
Street lamp fund	1,662 50	
		1,028,987 73

Time Warrants (Outstanding).

Issued in payment of accounts for the following departments and funds:

Time warrants 1895:		
Election expense	700 00	
Health department	249 76	
		949 76
Time warrants—1896:		
City Clerk's office	11,004 04	
Civil Service Commission	1,418 55	
Contingent fund	280 28	
Department Public Works	636,279 11	
Election expense	23,215 41	
Fire department	135,626 64	
Health department	11,127 21	
House of Correction	29,990 69	
Interest account	400,000 00	
Judgment account	1,450 00	
Legal expense	13,750 32	
Police courts	1,340 13	
Police department fund	63,497 26	
Printing and stationery	4,792 44	
Sewerage	26,110 26	
Street lamp	80,142 46	
		1,440,024 80

Recapitulation.

Tax loans and time warrants, 1895, outstanding	1,275 32	
Tax loans and time warrants, 1896, outstanding	2,469,012 53	
Total time or revenue warrants, outstanding December 31, 1896		$2,470,287 85

SCHEDULE A.

BUILDINGS—MISCELLANEOUS.

City Hall	$ 1,717,587 70
City Bridewell (or House of Correction)	823,918 76
Small Pox Hospital	30,090 70
New Hospital (Isolation)	107,344 22
	$ 2,678,941 38

BUILDINGS OCCUPIED BY FIRE DEPARTMENT.

NUMBER.	LOCATION.	BUILDING.	VALUATION
No. 1—Engine Co. and Water Tower Co.	269 and 271 Fifth ave	Double three-story brick	$17,500 00
No. 2—Engine Co	2421 and 2423 Sanger st	Two-story brick	6,800 00
No. 3—Engine Co	86 West Erie st	Three-story brick	8,000 00
No. 4—Engine Co	524 N. Halsted st	Two-story brick	10,000 00
No. 5—Engine Co	195 and 197 S. Jefferson st	Two-story brick	14,500 00
No. 6—Engine Co	143 Maxwell st	Two-story brick	7,500 00
No. 7—Engine Co	31 Blue Island ave	Two-story brick	7,000 00
No. 8—Engine Co	1933 Archer ave	Two-story brick	7,500 00
No. 9—Engine Co	2527 Cottage Grove ave	Two-story brick	8,000 00
No. 10—Engine Co. and No. 1—Hook and Ladder Co	82 and 84 Pacific ave	Three-story brick	21,500 00
No. 11—Engine Co	225 Michigan st	Two-story brick	7,000 00
No. 12—Engine Co	611 W Lake st	Two-story brick	9,000 00
No. 13—Engine Co	19 Dearborn st	Three-story brick	12,500 00
No. 14—Engine Co. and Storehouse	36 and 38 Chicago ave	Two-story brick	15,500 00
No. 15—Engine Co	373 and 375 W. Twenty-second st	Two-story brick	7,000 00
No. 16—Engine Co	349 Thirty-first st	Two-story brick	8,000 00
No. 17—Engine Co	78 and 80 W. Lake st	Two-story brick	9,000 00
No. 18—Engine Co. and No. 5—Hook and Ladder Co	438 and 440 W. Twelfth st	Two-story brick	16,500 00
No. 19—Engine Co	3444 Rhodes ave	Three-story brick	12,000 00
No. 20—Engine Co	73 Rawson st	Two-story frame	2,000 00
No. 21—Engine Co	13 Taylor st	Two-story brick	7,000 00
No. 22—Engine Co	458 and 460 Webster ave	Three-story brick	11,000 00
No. 23—Engine Co	693 Hinman st	Two-story brick	6,500 00

No. 24—Engine Co.	542 and 544 Warren ave	Two-story brick	$ 9,000 00
No. 25—Engine Co.	127 Canalport ave	Two-story brick	7,000 00
No. 26—Engine Co. and No. 7—Hook and Ladder Co.	150 and 152 N. Lincoln st	Two-story brick	12,000 00
No. 27—Engine Co.	433 and 435 Wells st	Two-story brick	7,000 00
No. 28—Engine Co. and No. 8—Hook and Ladder Co.	2867 and 2869 Deering st	Two-story brick	11,000 00
No. 29—Engine Co.	846 and 848 Thirty-fifth st	Two-story brick	7,000 00
No. 30—Engine Co.	514 N. Ashland ave	Two-story brick	11,000 00
No. 31—Engine Co.	756 and 758 W. Congress st	Two-story brick	10,000 00
No. 32—Engine Co. and No. 9—Hook and Ladder Co.	Foot of Monroe st., Lake front	Double two-story brick	20,000 00
No. 33—Engine Co.	150 Southport ave	Two-story frame, brick barn	2,500 00
No. 34—Engine Co.	19 S. Curtis st	Three-story brick	12,000 00
No. 35—Engine Co.	872 N. Robey st	Two-story brick	9,000 00
No. 36—Engine Co	241 and 243 Coulter st	Two-story brick	11,000 00
No. 37—Engine Co.	Foot of La Salle st	One-story brick	2,000 00
No. 38—Engine Co.	1071 and 1073 Bonney ave	Two-story brick	7,500 00
No. 39—Engine Co.	1326 and 1328 Thirty-third ct	Two-story brick	10,000 00
No. 40—Engine Co. and No. 6—Hook and Ladder Co.	83 and 85 Franklin st	Three-story brick	17,500 00
No. 41—Engine Co	Sampson Slip	Building leased	
No. 42—Engine Co.	77 and 79 Illinois st	Three-story brick	12,000 00
No. 43—Engine Co.	179 and 181 Stave st	Two-story brick	5,500 00
No. 44—Engine Co.	1494 W. Lake st	Two-story brick	8,000 00
No. 45—Engine Co. and No. 15—Hook and Ladder Co.	4600 and 4602 Cottage Grove ave	Two-story frame	6,000 00
No. 46—Engine Co. and No. 17—Hook and Ladder Co.	So. Chicago av. and Ninety-third st.	Two-story frame	6,000 00
No. 47—Engine Co.	Dobson ave. and Kidder ct	Two-story frame	1,200 00

BUILDINGS OCCUPIED BY FIRE DEPARTMENT—Continued.

NUMBER.	LOCATION.	BUILDING.	VALUATION
No. 48—Engine Co.	4005 Dearborn st.	Two-story frame	$ 3,500 00
No. 49—Engine Co.	1742 Forty-seventh st.	Two-story frame	2,500 00
No. 50—Engine Co.	4649 and 4651 Wentworth ave.	Two-story brick	7,000 00
No. 51—Engine Co.	6345 Wentworth ave	Three-story brick	8,000 00
No. 52—Engine Co.	Forty-sixth st. and Center ave.	Two-story frame—on leased ground	2,000 00
No. 53—Engine Co.	Fortieth st. and Packers ave.	Two-story frame—on leased ground	2,000 00
No. 54—Engine Co.	Vincennes ave., between Eightieth and Eighty-first sts.	Two-story frame	2,000 00
No. 55—Engine Co.	687 Sheffield ave.	Two-story brick	7,000 00
No. 56—Engine Co.	144 Noble ave.	Two-story frame	2,500 00
No. 57—Engine Co.	543 and 545 Jane st.	Two-story brick	11,000 00
No. 58—Engine Co.	West approach on 95th st. bridge.	One-story and basement frame	2,000 00
No. 59—Engine Co.	Corner Broadway and Morgan sts.	Two-story brick	1,500 00
No. 60—Engine Co.	334 Fifty-fifth st.	Two-story frame	3,900 00
No. 61—Engine Co.	5300 Wentworth ave	Two-story frame	3,000 00
No. 62—Engine Co.	11453 Michigan ave.	Two-story frame	3,500 00
No. 63—Engine Co.	6328 Jackson ave.	Two-story brick	7,000 00
No. 64—Engine Co.	6244 Laflin st.	Two-story frame	3,500 00
No. 65—Engine Co.	2140 West thirty-ninth st.	Two-story frame	3,500 00
No. 66—Engine Co.	1423 Fillmore st.	Two-story brick	10,000 00
No. 67—Engine Co.	2436 West Fulton st.	Two-story frame	3,500 00
No. 68—Engine Co	West Forty-fourth st. between North and Wabansia aves.	Two-story frame	3,500 00
No. 69—Engine Co.	Selwyn ave., Irving Park	Two-story frame	1,700 00
No. 70—Engine Co.	316 Jamot st	Two-story frame	3,000 00
No. 71—Engine Co	489 and 491 N. Branch st.	Leased.	
No. 72—Engine Co	7914 Duncan ave.	Two-story frame	2,600 00
No. 73—Engine Co.	8630 Emerald ave.	Two-story frame	2,500 00

No. 74—Engine Co	N. E. Cor. 106th st. and Ewing ave.	Two-story frame	$ 1,600 00
No. 75—Engine Co	N. W. Cor. Desplaines and 121st sts.	Two-story frame	3,000 00
No. 76—Engine Co	824 Courtland st	Two-story frame	2,000 00
No. 77—Engine Co	1222 W. 40th place	Two-story frame	3,000 00
No. 78—Engine Co	1306 Waveland ave	Two-story frame	2,500 00
No. 79—Engine Co	3197 N. Ashland ave	Two-story frame	1,800 00
No. 80—Engine Co	108th and Stephenson, Pullman	Leased.	
No. 2—Hook and Ladder Co	49 W. Washington st	Three-story brick	9,500 00
No. 3—Hook and Ladder Co	177 Erie st	Three-story brick	12,000 00
No. 4—Hook and Ladder Co	322 Twenty-second st	Two-story brick	8,000 00
No. 10—Hook and Ladder Co	409 Larrabee st	Two-story brick	7,000 00
No. 11—Hook and Ladder Co	83 Eda st	Three-story brick	11,000 00
No. 12—Hook and Ladder Co	1245 W. Thirteenth st	Three-story brick	12,000 00
No. 13—Hook and Ladder Co	401 Hoffman ave	Two-story frame	2,000 00
No. 14—Hook and Ladder Co	76½ and 78 W. Nineteenth st	Three-story brick	11,000 00
No. 16—Hook and Ladder Co	Madison ave. and Sixty-second ct.	Two-story frame	2,000 00
No. 18—Hook and Ladder Co	4738 S. Halsted st	Two-story brick	10,000 00
No. 19—Hook and Ladder Co	237 W. Chicago ave	Two-story brick	10,000 00
No. 20—Hook and Ladder Co	550 Sixty-ninth st	Two-story frame	2,200 00
No. 21—Hook and Ladder Co	824 Belmont ave	Two-story frame	2 000 00
No. 22—Hook and Ladder Co	Foster st. and Lincoln ave	One and one half-story frame.	1,000 00
No. 23—Hook and Ladder Co	S. E. Cor. Short and Our sts	Two-story brick and frame	1,000 00
No. 24—Hook and Ladder Co	S.W.Cor. Grove st. and Vincennes.	Two-story frame	3,500 00
No. 25—Hook and Ladder Co	S.E.Cor.Jackson ave. and N.Clark.	Two-story brick	3,000 00
No. 26—Hook and Ladder Co	1985 Wilcox ave	Two-story frame	2,500 00
No. 1—Hose Co	N.W.Cor. 105th st. and Hoxie ave.	Two-story frame	1,500 00
No. 3—Hose Co	134th st. and Superior ave	Two-story frame	1,000 00
Repair Shop	175 Sebor st	Three-story brick	15,000 00
Fire Alarm Telegraph	435 Southport ave	Two-story frame	2,500 00
Unoccupied	3451 Cottage Grove ave	Two-story frame	2,500 00
Unoccupied	2457 W. Kinzie st	Two-story frame	100 00
Total buildings occupied by the Fire Department			$689,900 00

SCHEDULE A—BUILDINGS OCCUPIED FOR POLICE STATIONS.

	LOCATION.	KIND OF BUILDING.	SIZE.	VALUATION
CENT. DIV.				
Central Station	City Hall			
1st Precinct	Battery "D" Monroe and Michigan ave			
1ST DIV.				
2d Precinct.	Harrison st. and Pacific ave	Two-story and basement brick station house	88.3x105	$ 40,000 00
2d "	Harrison st. and Pacific ave	Two-story brick patrol house	24x75	5,000 00
3d "	318 E. Twenty-second st	Two-story brick and stone basement station house	30x83.4	9,000 00
3d "	318 E. Twenty-second st	Two-story frame patrol house	20x84	600 00
4th "	2523 Cottage Grove ave	Two-story brick station house	26.1x32	8,000 00
4th "	2523 Cottage Grove ave	Two-story brick patrol house	40.3x102	2,500 00
5th "	144 and 146 Thirty-fifth st	Two-story brick and stone basement station and patrol house		16,000 00
6th "	844 Thirty-fifth st	Two-story brick and stone basement station house		8,800 00
6th "	844 Thirty-fifth st	Two-story brick and stone basement patrol house and court room	25x115	8,100 00
7th "	2913 Deering st	Two-story brick and stone basement station house and patrol house		12,000 00
8th "	3813 California ave	One-story brick station house	30x50	1,500 00
8th "	3813 California ave	Two-story frame patrol house	24x36	2,000 00
2D DIVISION				
10th Prec't.	Fifty-third st. and Lake ave	Building three-story brick		48,000 00
11th "	5003 State st	Building rented for station house, two-story frame patrol house		1,000 00
12th "	Woodlawn	Building three-story brick	25x50	21,596 58
13th "	Dobson ave. and Kidder ct	Two-story frame station house	20x70	2,500 00

13th Prec't.	Dobson ave. and Kidder ct.	Two-story frame barn		$ 450 00
14th "	Kensington ave. and Front st.	Two-story brick station house	22x47	1,500 00
14th "	Kensington ave. and Front st.	Two-story frame patrol house	25x70	1,000 00
15th "	South Chicago ave. and Ninety-third st.	Three-story brick		35,000 00
16th "	One Hundred and Thirty-fourth st. and Superior ave.	One-story and attic frame station house	28x51	1,500 00
17th "	Sixty-fourth st. and Wentworth ave.	Two-story brick and stone basement station house	28x84	13,000 00
18th "		Two-story frame patrol house	20x40	2,000 00
19th "	Matteson and Halsted sts.	Two-story brick and stone basement station house	32.8x94	16,000 00 14,500 00
19th "	Matteson and Halsted sts.	Two story brick patrol house	27.6x35	2,000 00
3D DIVISION				
21st Prec't.	Morgan and Maxwell sts.	Two-story brick and stone basement station house and patrol house	96x100	50,000 00
22d "	187 Canalport ave.	Two-story brick and stone basement station house and patrol house	23x98.5	10,500 00
23d "	Hinman and Paulina sts.	Two-story brick and stone basement station house and patrol house		13,500 00
24th "	West Thirteenth st. and Oakley ave.	Two-story brick station house and patrol house	40x60	8,500 00
25th "	964 Bonney ave.	Two-story brick and stone foundation station house	29x60	4,500 00
		One-story brick and stone foundation patrol house and cell room	35x23	2,000 00
27th "	Desplaines st. and Waldo place	Two-story brick and stone basement station house	52x141.2	50,000 00
27th "	Union and Eagle sts.	Three-story and basem't brick construction, repair shop and patrol house	34x47.98	10,800 00
28th "	609 West Lake st.	Two-story and basement brick station house and patrol house	20x109.6	5,000 00
29th "	526 and 528 Warren ave.	Two-story brick and stone basement station house	35x70	12,000 00
29th "	526 and 528 Warren ave.	Two-story frame patrol and store house	30x40	1,400 00

SCHEDULE A—BUILDINGS OCCUPIED FOR POLICE STATIONS—Continued.

	LOCATION.	KIND OF BUILDING.	SIZE.	VALUATION
29th Prec't.	76, 78 and 80 Campbell ave.....	Two-story brick and stone basement Veterinary Hospital.....	48.5x58	$ 6,500 00
30th "	4239 W. Lake st.....	Two-story brick station house.....	.....	4,150 00
30th "	4241 W. Lake st.....	Two-story frame patrol house.....	.....	
4TH DIV. 32d Prec't.	233 W. Chicago ave	Two-story brick and stone basement station house	21.2x121	10,800 00
32d "	233 W. Chicago ave	Two-story brick and stone basement station house, court room.....	21.2x121	4,000 00
32d "	233 W. Chicago ave	Two-story brick patrol house	31.5x38	2,500 00
33d "	99 W. North ave.....	Two-story brick and stone basement station house and patrol house.....	.....	12,000 00
33d "	71 Rawson st.....	Two-story frame station house and one-story brick patrol house	.....	800 00
34th "	637 W. North ave.....	Two-story brick and stone basement station and patrol house.....	25x115	11,730 35
35th "	1780 Milwaukee ave.....	Two-story frame station house and one-story frame patrol house	.....	4,500 00
36th "	Irving and Milwaukee aves.....	Two-story brick station house.....	30x50	2,500 00
37th "	Grand ave.....	Two-story brick.....	.....	4,300 00
38th "	East Chicago ave., near Clark st..	Two-story brick and stone basement station house	.....	42,000 00
39th "	Larrabee st. and North ave.....	Three-story brick and stone basement station house, third story extending over Engine Co. No. 4.....	.....	18,500 00
39th "	Larrabee st. and North ave	Two-story brick patrol house.....	24x50	
40th "	958 and 960 N. Halsted st.....	Two-story brick and stone basement station house and patrol house.....	50x118	16,000 00
41st "	Sheffield, near Diversey ave.....	Two-story brick and stone basement station house and patrol house.....	24x55	9,600 00
41st "	Sheffield, near Diversey ave.....	One-story frame patrol house	.....	

42d Prec't.	Halsted and Addison sts	Two-story brick and stone basement station house	41x74	$10,000 00
42d "	Halsted and Addison sts	One-story frame patrol house	14x47	150 00
42d "	Halsted and Addison sts	Two-story frame barn	22x46	800 00
43d "	Fifty-ninth and Palmer ave.	Two-story brick		8,000 00
44th "	Rogers Park, Park st. and Jackson ave.	Two-story brick		4,000 00
Total for buildings				$614,576 93

SCHEDULE A—PUBLIC LIBRARY—Buildings.

New Public Library (in course of construction) $1,494,716 58

FIRE APPARATUS.

Fire Boats,	$ 80,000 00
Water Towers,	9,500 00
Steam Fire Engines,	370,000 00
Chemical Fire Engines,	17,400 00
Chemical Engines and Hose Carts Combined,	8,000 00
Steam Heaters,	9,600 00
Hook and Ladder Trucks,	49,500 00
Four-wheel Hose Carts,	19,000 00
Two-wheel Hose Carts,	8,050 00
Hose Wagons,	14,400 00
Supply Wagons,	1,000 00
Fuel Wagons,	2,500 00
Fire Marshal's Wagons,	5,500 00
Chemical Extinguishers and Portable Pumps,	800 00
Siamese Connections,	4,600 00
Horses,	57,250 00
Relief Valves,	7,200 00
Hose,	88,837 00
Tools and Machinery, Repair Shop,	12,525 00
Stock and Supplies, Repair Shop,	6,775 00
Engine Patterns,	2,300 00
Furniture, Beds and Bedding,	50,000 00
Harness, Horse Blankets and Stable Furniture,	10,000 00
Stationery and Office Supplies,	1,000 00
Steam Heating Apparatus,	12,500 00
Hose Pipes, Nozzles, Ladders, Rope, etc.,	10,000 00
Department Badges, Cap Devices and Buttons,	1,500 00
Miscellaneous Supplies, Store Room,	510 00
Total,	$855,247 00

SCHEDULE D.

FIRE ALARM TELEGRAPH.

Annunciator, ammeters and lightning arresters	$ 1,490 52
Bells	30,287 28
Boards, central office and terminal boards	2,798 52
Boxes, fire alarm boxes	199,451 00
Boxes, police, public and test boxes	55,287 00
Buzzers and burglar alarms	77 16
Circuit controllers and clocks, chairs and coolers	3,089 45
Chucks, coils, condensers, chain drops, cabinets, clips, carpet	4,603 69
Doors, keyless doors, desks and drops	18,153 25
Engine	180 00
Gongs, galvanometers and generators	20,776 40
Joker outfits and joker relays and keys	25,250 00
Keys, telegraph, pony, answer back and multipolar	256 00
Magnetos	2,366 27
Miliammeters, milling and gear cutting, grinding and buffing machine	727 50
Motors and maps	446 50
Push buttons, pole changers, presses and plugs	628 45
Relays, registers, repeaters and rheostats	22,725 92
Scales, spring-jacks and sounders	1,025 00
Switches, miscellaneous, and incandescent lamps	737 60
Switch boards	3,696 05
Tools, benches and shelving	843 33
Telephone standards, testing racks, telephone sets, tables and testing sets	1,024 10
Vises and voltmeters	388 46
Whetstone, bridges and galvanometers	260 00
Underground telegraph system	127,878 52
Aerial telegraph lines	103,786 89
Battery	5,392 30
Wagons and harness	2,980 00
Buildings	6,777 86
Total	$643,392 47

RECAPITULATION.

Instruments, tools, battery, wagons and harness	$404,949 20
Underground telegraph system	127,878 52
Aerial telegraph system	103,786 89
Buildings	6,777 86
Total	$643,392 47

SCHEDULE E.

ELECTRIC LIGHT SYSTEM—MISCELLANEOUS.

Eight 125-horse power Ideal engine boilers, etc	$ 26,672 49
One 125-horse power Buckeye engine	2,500 00
One 300-horse power Wright engine	4,500 00
Two 500-horse power Ranken & Fritzch engines, with 3 Heine tubular boilers and connections	42,472 12
Shafting, belting, etc	13,722 11
Six 100-horse power boilers, heaters, etc	18,000 00
Two set Roney stokers	4,144 00
Three heaters and apparatus and steam connections	8,434 97
Thirty-three dynamos, extra armatures, etc	49,232 50
Four switch boards	1,754 00
One thousand four hundred and eighty-eight lamps, signs	46,848 73
Eleven hundred and thirty-one posts and 1,163 hoods	63,619 80
Three 10-ton scales	750 00
Tools	2,000 00
Two hundred miles of underground circuit	172,234 64
Conduit system	165,997 57
Supplies, cable, belting, etc	10,263 25
Total electric light miscellaneous	$633,146 18

SCHEDULE F.

REAL ESTATE OCCUPIED BY ELECTRIC LIGHT DEPARTMENT.

For Power Station No. 6, Lots 1, 2, 37 and N. 2⅔ ft. of Lot 36, in Gurley's Sub. of that part of Block 18 lying east of Blue Island avenue, in C. T. Sub. of S. E. ¼ Sec. 17, 39, 14	$32,283 84
Power Station No. 8, Lot 2 in S. ½ Block 8, in Cochran, et al. Sub. of W. ½, S. E. ¼, Sec. 6, 39, 14, 300x125 ft	13,273 40
Total real estate occupied by electric light department	$45,557 24

SCHEDULE A.

BUILDINGS OCCUPIED BY ELECTRIC LIGHT DEPARTMENT.

Power Station No. 1, 1400 and 1402 Indiana avenue	$ 21,067 49
Power Station No. 4, 98 to 106 East Chicago avenue	15,398 05
Power Station No. 6, 299 and 301 South Halsted street	33,930 81
Repair shop, 326 to 336 North Lincoln street	14,023 52
Total buildings occupied by electric light department	$ 84,419 87

RECAPITULATION.

Electric light, miscellaneous	$633,146 18
Electric light, real estate	45,557 24
Electric light, buildings	84,419 87
Total for electric light department	$763,123 29

INVENTORY—REAL ESTATE, OCCUPIED BY FIRE DEPARTMENT.

HOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
Engine house No. 1.....	School Section Addition.....	N. 25 ft. S. 20 ft	23 22	98	45x100 ft.	$45,000 00
Engine house No. 2.....	South Branch Addition.....	.....	14	13	43x114 ft.	2,000 00
Engine house No. 3.....	Ogden's Addition.....	W. ½	3	33	20x90 ft.	2,000 00
Engine house No. 4....	Elston's Addition, part of Yates' Re-Subdivision.....	.....	38	72	25x110 ft.	1,500 00
Engine house No. 5.....	School Section Addition.....	.....	11	28	49.5x150 ft.	10,000 00
Engine house No. 6.....	Brainard & Evans' Addition...	.....	26	8	25x110 ft.	2,500 00
Engine house No. 7.....	S. E. ¼ Sec. 17, T. 39, R. 14....	.....	13	1	25x120 ft.	5,000 00
Engine house No. 8.....	S. E. ¼ Sec. 21, T. 39, R. 14....	E. 25 ft.	7	32	25x130 ft.	6,000 00
Engine house No. 9.....	W. ½ Sec. 27, T. 39, R. 14.....	S. ½	1	66	30x120 ft.	6,000 00
Engine house No. 10 and Hook and Ladder No 1	School Section Addition.....	.....	14	113	50x105 ft.	Leased of School Fund
Engine house No 11.....	Kinzie's Addition.....	E. ½	8	12	25x100 ft.	6,200 00
Engine house No. 12.....	Section 7, T. 39, R. 14.....	W. ½ 1	4 & 5	49	30x144 ft.	6,000 00
Engine house No 13.....	Original Town.....	7	5, 6 & 7	16	L. 6x30 ft & 36½ x80.42 ft.	24,000 00
Engine house No. 14.....	Higgins, Law & Co.'s Addition.	.....	4 & 5	4	48x30 ft.	8,400 00
Engine house No. 15....	Walsh's Subdivision in S. E. ¼ Sec. 20, T. 39, R. 14.....	.....	18 & W. 12 ft. of 17	E. ½ 22	23x202 ft. 12x100 ft.	3,500 00
Engine house No. 16....	C. T. Subdivision, Sec. 33, T. 39, R. 14; Boone, Jones and Keifer's Subdivision of N. ¾ of block 1 and lot 49, in S. ¼ of block 1, and E. 75 ft. of block 2.	.....	23	.....	35x114 ft.	4,000 00
Engine house No. 17.....	Original Town.....	1	6 & 7	24	30x140 ft.	10,000 00
Engine house No 18 and Hook and Ladder No 5	Waller's Subdivision of N. W. ¼ N. E ¼ Sec. 20, T. 39, R. 14..	.....	14 & 15	6	50x120 ft.	8,000 00

INVENTORY—REAL ESTATE, OCCUPIED BY FIRE DEPARTMENT.—Continued.

HOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
Engine house No. 19....	University Sub. of that part W. of Cottage Grove Ave.. of S.E. ¼ N. E. ¼ Sec. 34, T. 39, R. 14	.....	9	6	50x164.5 ft.	$10,000 00
Engine house No. 20.....	Sheffield's Addition.....	W. ½ of 53	3	18	25x115 ft.	1,000 00
Engine house No. 21	School Section Addition.....	E. 24 ft.	20 & 23	132	24x100 ft.	5,000 00
Engine house No. 22.....	C. T. Sub. Sec. 33, T. 40, R. 14..	14 & 15	2	12	48x124 ft.	2,000 00
Engine house No. 23.....	Section 19, T. 39, R. 14.....	.....	47	63	25x125 ft.	1,275 00
Engine house No. 24.....	Boone's Addition to Chicago...	.....	21 & 22	.....	48.5x127 ft.	3,750 00
Engine house No. 25....	C. T. Subdivision W. ½ Sec. 21, T. 39, R. 14.....	10	2	38	25x120 ft.	3,750 00
Engine house No. 26 and Hook and Ladder No. 7	Section 7, T. 39, R. 14.....	N. 63 ft. 1	6	30	63x 90 ft.	3,700 00
Engine house No. 27.....	Bronson's Addition.....	1 & 2	189	.....	44x100 ft.	5,500 00
Engine house No. 28 and Hook and Ladder No. 8	S. frac. Sec. 29, T. 39, R. 14....	22 & 23	3	20	50x113 ft.	2,800 00
Engine house No. 29.....	Section 33, T. 39, R. 14.....	W. ½ 41,42	2	S. ½ 9	24.7x136 ft.	2,100 00
Engine house No. 30....	C. T. Subdivision W. ½ Sec. 5. T. 39, R. 14	46	2	15 & N. W. ½ 18	24x125 ft.	1,400 00
Engine house No. 31.....	McGrath's Addition.....	.....	22	1	50x124 ft.	4,500 00
Engine house No. 32 and Hook and Ladder No. 9	Lake front.....	.....	.....	.....	.....	.....
Engine house No. 33.....	Sheffield's Addition.....	17	12	13	25x124 ft.	900 00
Engine house No. 34.....	Carpenter's Addition.....	27	43	.....	25x115 ft.	5,000 00
Engine house No. 35....	E. Randolph Smith's Sub. of blk. 36 of Sheffield's Ad. S. W. ¼ of S. E. ¼, Sec. 31, 40, 14.....	.....	31 & 32	36	48x121 ft.	3,500 00
Engine house No. 36....	Thompson's Sub. of the S. ½ blk. 6 of Laughton's Sub.....	.....	24 & 25	.....	48x124 ft.	1,500 00
Engine house No. 37.....	Foot of La Salle st.....	.....	.....	.....	.....	.....

Engine house No. 38....	Chas. Mowry's Sub. E. ½ N. W. ¼ of W. ½ N. E. ¼ Sec. 26, T. 39, R. 13; Kesler Hair's Sub. of that part of blk. 3 No. of C., B. & Q. Railway...	.....	17 & 18	3	34.6x69.5 & 125 ft.	$ 450 00
Engine house No. 39....	Lumbard's Sub. of the N. ½ blk. 12, Canal Trustees' Sub. of E. ½ Sec. 31, T. 39, R. 14..	.....	12 & 13	12	49x126.2 ft.	1,200 00
Engine house No. 40 and Hook and Ladder No. 6	Original Town.....	1 & 2	5	41	40.5x80 ft.	25,000 00
Engine house No. 41.....	Sampson's Slip.....	.....	.....	.....	.....	.....
Engine house No. 42.....	Newberry's Addition.....	.....	19 & 20	12	40x100 ft.	5,000 00
Engine house No. 43....	Attrill's Subdivision of Stave's Subdivision N. E. ¼ Sec. 36, T. 40, R. 13.....	17 & 18	2, 3, 5	1	61x110 ft.	1,800 00
Engine house No. 44....	Lee and others' Subdivision of the S. W. ¼ Sec. 12, T. 39, R. 13.	21 & 22	3	W. ½ 8	50x170 ft.	3,000 00
Engine house No. 45 and Hook and Ladder No. 15	Circuit Court partition of the E. 15 8-10 chains S. ½ S. E. ¼ S. E. ¼ Sec. 3, T. 38, R. 14....	.....	1 & 2	1	53x116 ft.	2,250 00
Engine house No. 46 and Hook and Ladder No. 17.....	South Chicago Subdivision of C. & C. C. & D. Co., in Secs. 5 and 6, T. 37, R. 15	.....	28	91	184¼x142¾ x130x11½ ft.	2,500 00
Engine house No. 47.....	Cornell's Subdivision of Secs. 26 and 35, T. 38, R. 14 (ex N. 40 ft.).....	.....	9 & 10	46	87.6x100 ft.	1,000 00
Engine house No. 48....	Rawson & Akerly's Subdivision N. 74 rod N. E. ¼ Sec. 4, T. 38, R. 14.....	S.9 ft.	41 42	6	34x110 ft.	3,000 00
Engine house No. 49....	Emery's Subdivision W. ½ S. E. ¼ S. E. ¼ S. E. ¼ Sec. 6, T. 38, R. 14.....	.....	4 & 5	.....	48x120 ft.	1,000 00
Engine house No. 50....	Prout and Coleman's Re-Subdivision E. 19 acres of S. 25 acres S. E. ¼ Sec. 4, T. 38, R. 14...	.....	17, 18 & S 6 ft. of 19	2	56x106 ft.	2,500 00

INVENTORY—REAL ESTATE, OCCUPIED BY FIRE DEPARTMENT.—Continued.

HOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
Engine house No. 51....	County Clerk's Subdivision B. 2 Skinner & Judd's Subdivision in N. E. ¼ Sec. 21, T. 38, R. 14	.....	.....	9	42x200 ft.	$ 2,500 00
Engine house No. 52.....	Leased ground.....	.....	.....	.....	.....	.....
Engine house No. 53.....	Leased ground.....	.....	.....	.....	.....	.....
Engine house No. 54....	August Schorling's Subdivision of that part of N. 110 R. N. W. ¼ Sec. 33, T. 38, R. 14, E. of Vincennes road.....	.....	6	1	50x102.6 ft. 51.15 x91.8 ft.	1,000 00
Engine house No. 55....	Edson's Subdivision E. ½ out lots of blocks 10 and 13, in C. T.'s Subdivision E. ½ Section 29, T. 40, R. 14.	S. ½	85, 84 & N. ½ 83	.....	31¼x140 ft.	2,500 00
Engine house No. 56....	Boardman's Subdivision of lots 1, 3 and 4, McGinnis *et al.* Sub-lot 1, block 45, Sheffield's Addition S. W. ¼ Section 29, T. 40, R. 14.....	.....	12	.....	32.6x141.18ft	1,000 00
Engine house No. 57....	McCreery Subdivision N. ½ N. E. ¼ N. E. ¼ S. E. ¼ Section 1, T. 39, R. 13.....	.....	44 & 45	.....	48x120 ft.	1,600 00
Engine house No. 58.....	East approach to 95th st. bridge.	.....	.....	.....	.....	.....
Engine house No. 59.....	Leased ground.....	.....	.....	.....	.....	.....
Engine house No. 60....	Maria Hair's Subdivision Hopkins' Addition to Hyde Park, N. E. ¼ Section 14, T. 38, R. 14	7	23 & 24	60	25.85x90.26ft	3,500 00
Engine house No. 61....	Kedzie's Subdivision S. W. ¼ S. E. ¼ Section 9, T. 38, R. 14..	N. 50 ft. of the E. 35.15 ft.	1	1	50x133.15 ft.	3,000 00

Engine house No. 62....	Stanwood's Subdivision S. ½ S. ½ S. W. ¼ N. W. ¼ Section 22, T. 37, R. 14.....	.....	23	1	24x122 2 ft.	$ 800 00
Engine house No. 63....	Temporary Quarters, Washington Driving Park.....	.....	.....	.....	.....	.....
Engine house No. 64....	T. B. Shout's Subdivision E. ½ S. W. ¼ S. W. ¼ S. W. ¼ Section 17, T. 38, R 14.....	.....	18	.....	31x124.75 ft.	700 00
Engine house No. 65....	Corwith's Re-Subdivision in W. ½ S E. ¼ Section 36, T. 39, R. 13.....	.....	11	15	43.4x125.5 ft.	1,100 00
Engine house No. 66....	Chas. H. Kehl's Subdivision, Geo. W. Clark's Subdivision E. ½ S. W. ¼ Section 13, T. 39, R. 13	29 & 30	2	17, 18, 23, 24,	50x125 ft.	2,300 00
Engine house No. 67....	Re-Subdivision of block 10 in Subdivision of S. ½ Section 10, T. 39, R. 13.....	.....	25	.....	27.4x136 2 ft.	950 00
Engine house No. 68....	Beginning at a point in E. line of block 2, being the W. line of Columbia ave. 489.6 feet N. of the S. line of Section 34, T. 40, R. 13, thence S. along E. line of said block 50 feet, thence W. parallel with S. line of said Section 125 feet to a 16 foot alley, thence N. along E. line of said alley 50 feet, thence E. along S. line of a 16 foot alley 125 feet to beginning.....	.....	.....	.....	50x125 ft.	800 00
Engine house No. 69....	Irving Park, S. E. ¼ Sec 15, T. 40, R. 13.....	S. 50 ft.	17	25	50x156 ft.	600 00
Engine house No. 70....	Thos. Lyman's Subdivision in County Clerk's division of E. ½ N. W. ¼ Sec. 18, T. 40, R. 14.	30	5	1, 2, 3, 4 5 & 6	37 44x121 55 ft.	1,500 00
Engine house No. 71.....	Leased ground.....	.....	.....	.....	.....	.....

INVENTORY—REAL ESTATE, OCCUPIED BY FIRE DEPARTMENT.—Continued.

HOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
Engine house No. 72....	Rohrer's Subdivision in Circuit Court Commissioner's partition of the N. E. ¼ of the N. W. ¼ and N. W. ¼ of the N. E. ¼ of Sec. 31, T. 38, R. 15..	12	5	.....	30.5x124.3 ft.	$ 1,150 00
Engine house No. 73....	Sisson & Newman's South Englewood Subdivision in S. W. ¼ Sec. 33, T. 38, R. 14.....	.....	1	13	35x245 ft.	1,000 00
Engine house No. 74....	Taylor's Subdivision W. ½ N.E. ¼ N.W. ¼ Sec. 17, T. 37, R. 15	.....	11	1	25x120.65 ft.	700 00
Engine house No. 75....	West Pullman Subdivision, N. W. ¼ and W. ½ N. E. ¼ Sec. 28, T. 37, R. 14.....	.....	22 & 23	16	55.4x123.4 ft.	900 00
Engine house No. 76....	Drew's Subdivision in Simon's Subdivision S. E. ¼ Sec. 35, T. 40, R. 13.....	.....	7 & E. ½ 8	8	37.5x138.75 ft.	450 00
Engine house No. 77.....	Merigold's Subdivision.....	.....	43 & 44	2	48x125.8 ft.	1,650 00
Engine house No. 78....	Buckingham's Second Addition to L. V. in N. E. ¼ Sec. 20, T. 40, R. 14	.....	34 E. 11.38 ft. of 35	3	36.38x134 ft.	2,250 00
Engine house No. 79....	Summerdale, Re-Subdivision lots 31 to 40, Louis E. Henry's Subdivision S. W. ¼ N. W. ¼ Sec. 8, T. 40, R. 14.....	.....	1	2	32x125 ft.	1,000 00
Engine house No. 80.....	Leased ground.....	.....	.....	.....	.....	.....
Hook and Ladder house No. 2.....	Original Town.....	1	9	46	30x76 ft.	18,000 00
Hook and Ladder house No. 3.....	Newberry's Addition	.....	14	3	25x100 ft.	3,500 00

Hook and Ladder house No. 4	E. Frac. S. E. ¼ Sec. 21, T. 39, R. 14	40 W½ 41	2 to 5	45	36x142 ft.	$ 3,000 00
Hook and Ladder House No. 10	Sheffield's Addition: N. 30 ft. of S. 50 ft. N. 30 ft. of S. 50 ft.	 1	5 6 & 7	1 1	30x127 ft.	5,000 00
Hook and Ladder House No. 11	Freeman's Addition N. W. ¼ N. E. ¼ Section 34, T. 39, R. 14	.....	46	B	24.5x130.9ft	1,950 00
Hook and Ladder House No. 12	Section 19, T. 39, N. R. 14	.....	76 & 77	7	48x119.6 ft.	1,800 00
Hook and Ladder House No. 13	Harriet Farlin's Subdivision of that part S. of C. & N.-W. Ry. of E. ½ N. E. ¼ N. W. ¼ S. E. ¼ Section 25, T. 40, R. 13	.....	1 & 2	16	18.5x161 125.8x117.1ft	750 00
Hook and Ladder House No. 14	Walsh & McMullen's Subdivision of S. ¾ S. E. ¼ Section 20, T. 38, R. 14	.....	24 & 25	5	44.75x98 ft.	4,200 00
Hook and Ladder House No. 16	Bogue's Subdivision S. E. ¼ S. E. ¼ W. of R. R., Section 14, T. 38, R. 14	.....	1. 2, 3, & 4	4	128.5x125.12 ft.	3,300 00
Hook and Ladder House No. 18	Newberry's Subdivision North 1,162.65 ft. E. ½ N. E. ¼, ex. R. R., Section 8, T. 38, R. 14	S. ½ all of	.....	2 3	36x125 ft.	5,000 00
Hook and Ladder House No. 19	Ogden's Addition	W. 30 ft.	42	3, 4, & 5	30x121 ft.	6,500 00
Hook and Ladder House No. 20	Bates' Re-Subdivision N. E. ¼ S. W. ¼, ex., etc., Section 21, T. 38, R. 14	.....	10	7	50x141 ft.	1,000 00
Hook and Ladder House No. 21	Altgeld's Subdivision blocks 1, 2, 3, 4, 7 and N. ½ of 6, in subdivision of that part N. E. of Lincoln avenue in N. W. ¼ of Section 29, T. 40, R. 14	.....	.....	37	27x88 ft.	1,100 00
Hook and Ladder House No. 22	Jefferson, S. W. ¼ Section 9, T. 40, R. 13	.....	1	39	50x122.8 ft. 52.1x139.6ft.	300 00

INVENTORY—REAL ESTATE, OCCUPIED BY FIRE DEPARTMENT.—Continued.

HOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
Hook and Ladder House No. 23	A. Conrad's Subdivision of part of original lot 8, being the N. ½ (except 208 feet) Bowman's original Sub. in S. E. ¼ Sec 12. T. 40, R. 14.	.....	4 & 5	.....	50x125 ft.	$ 575 00
Hook and Ladder House No. 24	Unsubdivided part S. of and adjoining Grove st., between Depot st. and Vincennes av. in E. ½ N. W. ¼ Section 17, T 37, R. 14	.....	.....	.....	.....	.....
Hook and Ladder House No. 25	F. H. Doland's Subdivision in Section 31, T. 41, R. 13	N. 25 ft.	7	17	25x175 ft.	500 00
Hook and Ladder house No. 26	W. M. Derby's Subdivision, N. E. ¼ Sec. 15, T. 39, R. 13	.....	47 & 48	4	51.62 x 121.40 ft.	2,000 00
Hose house No. 1	Chas. H. Nix's Addition to So. Chicago, frac. Sec. 12, T. 37, R. 14	.....	24	2	24x125 ft.	775 00
Hose house No. 3	C. & C. C. & D. Co.'s Sub., N. E. ¼ S. E. ¼ and S. 5 acres S. E. ¼ N. E. ¼ Sec. 31, T. 37, R. 15	.....	6	13	32x118.88 ft.	400 00
Vacant, S W. cor. Franklin st. and Stewart ave.	Mayfair, W. ½ N. W. ¼ Sec. 15, T. 40, R. 13	.....	1	35	50x125 ft.	1,000 00
2547 W. Kinzie st	Craft's Subdivision of S. E. ¼ N. E. ¼ Sec. 9, T. 39, R. 13	.....	35	8	25x125 ft.	500 00
3451 Cottage Grove ave.	S. ¼ N. E. ¼ Sec. 34, T. 39, R. 14, Oakenwald	N. 25 ft.	12	S.Tier.	25x122 ft.	2,500 00
Vacant, 263-271 Courtland st	Johnson's Subdivision E. ½ S. E. ¼ Sec. 36, T. 40, R. 13	.....	W. ½ 67	1	48x124 ft.	800 00

Repair shop	Hedenberg's Subdivision of blk. 18, School Section Addition	.....	27, 28 & 29	.....	75x120.37 ft.	$14,500 00
Vacant	Boardman's Subdivision of lots 1, 3, and 4, McGinnis *et al.* Sub. lot 1, block 45, Sheffield's Add. S. W. ¼ Sec. 29, T. 40, R. 14	.....	12	.....	32.6x141.18 ft	1,300 00
Incomplete Building	Snow & Dickenson Sub. in Wm. Hale Thompson's Add., N. W. ¼ Section 23, T. 38, R. 13	40 & 41	2	1, 2, & 3	50x125 ft.	3,000 00
Vacant, 1111 South place	R. C. Hall's Addition to Argyle S. ½ S. W. ¼ Sec. 8, T. 40, R. 14	12	Exc 'pt 1,2, & 3	1	25x138.46 ft.	1,250 00
Total Real Estate occupied by Fire Department						$373,925 00

REAL ESTATE OCCUPIED FOR POLICE PURPOSES.

Div.	Prec.	LOCATION.	DESCRIPTION.	SUB.LOT	LOT.	Blk.	SIZE.	VALUATION.
Cen	Cen	City Hall						
Cen	1	Battery "D"						
1	2	Harrison st. and Pacific av	School Section Addition, owned by School Fund					
1	3	No. 318 E. 22d st	C. T. Subdivision Sec. 21, T. 39, R. 14	42 & E. ½ 41	2, 3, 4 & 5	45	36x148	$ 6,000 00
1	4	No. 2253 Cottage Grove av.	C. T. Subdivision Sec. 27, T. 39, R. 14		N. ½ 1	66	30x136.27	10,000 00
1	5	No. 144 and 146 35th st.	University Subdivision Sec. 34, T. 39, R. 14		E. 40½ ft. 12 & 13	6	40½x102	9,500 00
1	6	No. 844 35th st	Gallagher's Subdivision S. ½ blk. 9 in C.T. Subdivision Sec. 33, T. 39, R. 14		42	2	25x136	3,000 00
1	7	No. 2913 Deering st	C. T. Subdivision Sec. 29, T. 39, R 14	20	2	26	25x120	2,650 00
1	8	No. 3813 California ave.	Corwith's Resubdivision of lots 81 to 120, 124 to 140, 152 to 157, 144 to 150, of W. ½ S. E. ¼		27 & 28	14	50x125	1,000 00
2	10	53d st. and Lake ave	Sub Lot 1 of Church Subdivision of Lot 4 and S. ½ Lot 3 in Hyde Park Subdivision. S. E. ¼ Sec. 11. T. 38, R. 14	1	4 & S. ½ 3	19	80x119 & 80.5x114.7	20,000 00
2	11	No. 5003 State st	Derby's Subdivision of S. W. ¼ of N. W. ¼ Sec. 10, T. 38, R. 14		E. 25 ft. 47 & 48		25x100	
2	12	Woodlawn	Lots 19 and 20 in F. W. Green's Subdivision of Lots 75, 76, 81, 82, 83 and 88 in Robertson's Subdivision of the N. 25¼ acres of that part of E. ½ of the N. E. ¼ of Sec. 23, T. 38 N., R. 14, E. of Third P. M., lying E. of I. C. R. R. tracks					10,125 00

2	13	Grand Crossing, cor. Dobson ave. and Kidder st.	Cornell's Subdivision S. W. ¼ Sec. 36, T. 38, R. 14	.....	S.40 ft.6&10	6	50x100	$2,000 00
2	14	Kensington ave.....	Kensington, a Subdivision in S. W. ¼ Sec. 22, T. 37, R. 14..	.....	1	3	27.73x213 & 64.7x210	3,000 00
2	15	Corner S. Chicago ave. and 93d st., South Chicago..	Chicago and Calumet Canal and Dock Co.'s Subdivision of S. E. ¼ Sec. 6, T. 37, R. 15.....	.....	N. part 28	91	92.9x130x190	2,500 00
2	15	Corner 89th st. and Exchange ave., South Chicago	Chicago and Calumet Canal and Dock Co.'s Subdivision of parts of Secs 5 and 6, T. 37, R. 15.....	.....	24 & 25	2	55x138.5	3,500 00
2	16	Hegewisch, cor. 134th st. and Superior ave.....	Chicago and Calumet Canal and Dock Co.'s Subdivision of S. 5 acres of S. E. ¼ of N. E. ¼ Sec. 31, T. 37, R. 15.....	.....	6	13	32x118.88	1,000 00
2	17	Wentworth ave.....	County Clerk's Division in Shedmore & Judd's Subdivision in N. E. ¼, Section 21, T. 38, R. 14	.....	10	2	75x188	16,000 00
2	18	Cor. 85th and Green sts.	Delemater & Dickman's Subdivision, Section 32, T. 38, R. 14.....	.....	1	8	80x125	2,500 00
2	19	Cor. Mattes'n & Halsted sts	Newberry's Subdivision of N. 1,162.65 ft. of E. ½ of N. E. ¼, Section 8, T. 38, R. 14.....	.....	1 & N. ½ 2	4	36x125	5,500 00
3	21	Cor. Morgan & Maxwell sts	Brand's Addition, Section 20, T. 39, R. 14	.....	1, 2, 3 & 4	14	96x100	13,000 00
3	22	Canalport ave.....	Walsh & McMullen's Subdivision, S. E. ¼, Section 20, T. 39, R. 14.....	.....	.....	..	23x97.4x 111.5x26.4½	3,500 00

REAL ESTATE OCCUPIED FOR POLICE PURPOSES.—Continued.

Div.	Prect	LOCATION.	DESCRIPTION.	SUB-LOT	LOT.	Blk.	SIZE.	VALUATION.
3	23	Cor. Hinman and Paulina sts	Division of Section 19, T. 39, R. 14		48	63	25x125	$ 6,000 00
3	24	Cor. W. 13th st. and Oakley ave	Crozier's Subdivision, W. ½ of S. W. ¼, Section 19, T. 39, R. 14		78 & 79	7	48x119	5,000 00
3	25	No. 964 Bonney ave	J. H. Kedzie's Subdivision in Lansing's Addition, Section 23, T. 39, R 13		68		64.8x125	2,000 00
3	27	Cor. Desplaines st. and Waldo pl	Original Town		S. 60 1-7 & E. 4 of 8	67	60x144	50,000 00
3	28	No. 609 W. Lake st	C. T. Subdivision, Section 7, T. 39, R. 14	E. ½ 1		49	30x145	6,500 00
3	29	No. 526 and 528 Warren ave	L. D. Boone's Addition, Section 12, T. 39, R. 13		27, 28 & 29		74x127	8,000 00
3	29	No. 76, 78 and 80 Campbell ave	L. D. Boone's Addition, Section 12, T. 39, R. 13		S. ½ 21 & 22		48.5x63.5	4,000 00
3	30	No. 4239 W. Lake st	West Chicago Land Co.'s Subdivision, Section 10, T. 39, R. 13		62	3	25x180	1,950 00
4	32	No. 233 W. Chicago ave	Ogden's Addition, N. E. ¼, Section 8, T. 39, R. 14		2, 3 & E. ½ 4	42	52.4x121	10,000 00
4	33	No. 99 W. North ave. (Rawson st.)	Sheffield's Addition, Section 32, T. 40, R. 14		W. ½ 69	18	25x125	1,100 00

4	33	No. 99 W. North ave. (Rawson st.)	Sheffield's Addition, Section 32, T. 40, R. 14	.....	E. ½ 53	18	25x125	$ 2,500 00
4	34	No. 637 W. North ave.	Johnson's Subdivision in N. W. ¼, Section 31, T. 40, R. 14	20–21	.....	1	49x130	6,500 00
4	35	No. 2768 Milwaukee ave.	Attrill's Subdivision of part of blocks 3, 2 and 5 of Stave's Subdivision of N. E. ¼, Section 36, T. 40, R. 13	.....	3	2	25x111	4,000 00
4	36	Irving and Milwaukee aves	Gray's Subdivision, Section 22, T. 40, R. 13	.....	2	22	226x226x168	3,500 00
4	37	Cragin	Hosmer's Subdivision of Cragin	S. Lot of 1	.....	1	74.3x105.4 52.65x79.5	2,220 00
4	36	Cragin	Irving Park Subdivision in S. E. ¼ Sec. 15, Artesian well	.....	20	24	150x173.6	$ 800 00
4	38	No. 240 E. Chicago av.	Wolcott's Addition, Sec. 9, T. 39, R. 14	.....	17 & E. ½ of 16	35	60x130	26,000 00
4	39	Larrabee and North av	Sheffield's Addition, Sec. 33, T. 40, R 14	.....	E. 20	1	20.6x116	12,000 00
4	39	Larrabee and North av	Sheffield's Addition, Sec. 33, T. 40, R. 14	E. 20 of 1	5, 6 and 7	1	24x50	
4	40	No. 958 N. Halsted st	Sheffield's Addition, Sub-Blk 1.	1	13 and 14	4	50x125	9,000 00
4	41	Sheffield nr. Diversey av.	Edson's Subdivision of E. ½ of Lots 10 and 13 of C. T. Subdivision of S. E. ¼, Sec. 29, T. 40, R. 14	.....	85	....	25x140	3,000 00
4	42	Halsted and Addison sts.	S. 150 ft. of E. 150 ft. in Laflin. Smith & Dyer's Subdivision of N. E. ¼ Sec. 20, T. 40, R. 14	.....	.....	16	150x150	15,000 00
4	43	Palmer and 59th sts	Nic Miller's Subdivision, S. W. ¼ of N. E. ¼, Sec. 7, T. 40. R. 14	.....	25 and 26	7	58x125	2,000 00
		Repair Shop—Union and Eagle sts	Original Town	.....	North 31 ft of 32 & 35	65	34x80.8	25,000 00

REAL ESTATE OCCUPIED FOR POLICE PURPOSES.—Continued.

Div.	Prect	LOCATION.	DESCRIPTION.	SUB-LOT.	LOT.	Blk.	SIZE.	VALUATION.
4	44	.....	Lots 7 and 8, Block 17, in Subdivision of that part E. of C. & N.-W. R. R. tracks S. of Indian boundary line in Sec. 30, T. 41, R. 14, and all of the N. E. ¼ and that part N. W. ¼ of Rogers Park Township of Evanston, 38 x 60 feet, and vacant lot adjoining.....	.....	7 and 8	17	.....	.....
		Total.....						$333,745 00

RECAPITULATION FOR POLICE DEPARTMENT.

Total value of real estate.....	$ 333,745 00
Total value buildings.....	614,576 93
Total value of stock, supplies and apparatus.....	192,148 51
	$ 1,140,470 44

SCHEDULE F—Continued.

REAL ESTATE—MISCELLANEOUS.

HOW OCCUPIED.	DESCRIPTION.	LOT.	BLK.	SIZE.	VALUATION.
Leased by W. H. Rand	Original Town ..... W. 50 ft.	7	58	50x159 ft.	$400,000 00
Leased to Joseph Downey	School Section ..... W. 28 ft.	22	46	28x82½ ft.	5,000 00
*Formerly Armory Station	School Section ..... N. ¾	1 & 2	83	124x100 ft.	200,000 00
Old North Market Ground, now leased free of rent to Cook County for Criminal Court and Jail	Wolcott's Addition	10 & 13 and 23 to 26	7	102x218 ft.	30,000 00
House of Correction	That part of E. ½ of S. W. ¼ of Section 25, T. 30, R. 13, lying N. of West Branch of the South Branch of the Chicago River, about 58 acres	.....	....	.....	58,000 00
Quarantine Grounds, a small portion now used for South Div. Pound	C. T. Sub-Division, Sec. 83, T. 39, R. 14, the S. ½ of that part of Lot 15, E. of R. R. Also the N. ½ of said Lot 15, W. of R R., except S. 1 acre thereof	.....	15	60 x 631 and 457 feet on 33d st., by 544 ft. deep	30,000 00
Vacant	Van H. Higgins' Sub. Sec. 4, 38, 14	16,17&18	9	.....	500 00
Vacant	Duncan's Sub. Sec. 4, 38, 14	36,37&38	8	75x125 ft.	3,000 00
Vacant	J. R. Mann's Sub Sec. 21, 34, 14	7,8,9&10	9	102x125 ft	2,000 00
Vacant	School Trustees' Sub. Sec. 16, 37, 14	55	63	25x125 ft.	1,000 00

*Reservoir Lots—School Section addition lots 33 to 50, inclusive, of block 116, size 177.6x173.3 ..... 600,000 00

All right and interest of the City of Chicago in and to the following described property, to-wit: Part of S.E ¼ of Sec. 28, T. 40, R. 14; part of E. ½ of Sec. 33, T. 40, R 14; part of S. W. ¼ of Sec. 34, T. 40, R. 14; also lands east of Michigan avenue, south of Randolph street and north of Twelfth street.

N. E. ¼ of Section 25, T. 39, R. 12; also Lot 1 in the Partition of Commissioners appointed by the Circuit Court of Cook County, Ills., of the west part of the N.W. ¼ and the west part of the S.W. ¼ of Section 30, T. 39, R. 13, containing in all 246 acres, more or less, and known as the Atwood Place Farm.

65 acres of the west 100 acres of the S.W. ¼ of Section 35, T. 39, R.12, undivided ½ of.

C. T. Sub. W. ½ Sections 27, 39, 14, W. ½ block 34. Estimated at 500,000 00

Lots 40, 41, 42, 43, 44, 45 and 46 in Laflin & Loomis' Re-Sub. of S. ½ block 41 in C. T. Sub. W. ½ of W. ½ of N. E. ¼ Sec. 17, T. 40, R. 14 (175x182.6 feet not used) 35,000 00

Total miscellaneous real estate $1,864,500 00

* Leased for 99 years.

SCHEDULE F—Real Estate, Buildings, Heating

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Englewood High	Commencing on the W side of S E ¼ of Sec 16, 38, 14, at a point 32 rods N of S W cor thereof, thence E 40 rods, thence N to the N line of Lot 16, in School Trustees' Sub of said Sec, thence W along the N line of said lot to the W bounds of said ¼ of said Sec. thence S along the W bounds of said ¼ of said Sec to the place of beginning, except and reserving a strip two rods wide off from the E and W bounds of said premises for the purpose of a street or public highway			
Hyde Park High	Hopkins' Add to Hyde Park in Sec 14, 38, 14		16 to 20	63
Jefferson High	Montrose, being Sub of N W ¼ and N ½ of S W ¼ of Sec 15, and the E ½ of Lot 1 of Sub of N ½ of Sec 16, 40, 13		8 to 17	15
Lake High	Fowler's Re Sub of part of S Side Homestead Add, Sec. 9, 38, 14; also a 12-foot alley lying between the W side of Lot 324 and E side of Lots 319, 320, 321, 322 and 323		319 to 327	
Lake View High	Commencing at the cor of the N line of Graceland ave and the E line of Ashland ave, extended thence running 292 feet N on said E line of Ashland ave, thence E parallel to Graceland ave 160 feet, thence S 292 feet to N line of Graceland ave, thence W to the point of beginning, being in the S W ¼ Sec 17, 40, 14, Ashland's Add to Ravenswood		13	5
N. Division High	Johnston, Roberts & Storr's Add	5 to 8	5 to 15, 16, 17,	9
N. W. Division High	Watson, Town & Davis' Sub in W ½ N W ¼ of Sec 6, 39, 14		27, 30, 31, 34, 35 and 42 to 47	11
S. Division High	Assessor's Sub Blks 81 and 82, Canal Trustees' Sub of W ½ Sec 27, 39, 14		15	
W. Division High	Ashland's 2d Add and alley running E and W through Blk 23	1 to 7	19 to 25	23
Adams	In Sub of Lot 6, Delevan's Add		1 to 11	
Agassiz	Broomell's Sub W ½ Lots 10 and 13, in C T Sub in E ½ Sec 29, 40, 14		4 to 11	
Alcott	County Clerk's Div of Out-lot D, in Wrightwood	10	5 and S 150 ft of 4	
Alice L. Barnard	Blue Island L and B Co's Sub of Washington Heights, in N W ¼ Sec. 17, 37, 14		6 and 7	7
Amerson Br of Henry H. Nash	Craft's Sub of S E ¼ of N E ¼ of Sec 9, 39, 13		25 to 31	6
Andersen	Lull & Mayer's Sub of Cochran's Sub of W ½ S E ¼ Sec 6, 39, 14		7 to 19	1
Andersenville	Andersenville, being a Sub of part of Secs 7 and 8, 40, 14		1	1
Andrew Jackson	Geo Steele's Sub of Blk 14, in Canal Trustees' Sub, S E ¼, Sec 17, 39, 14		34 to 40	
Armour Street	Bickerdike's Addition	14 to 23	1 to 15	14
Arnold	Canal Trustees' Sub 33, 40, 14		38, 39, 42, 43, 46, 47, 50, 51, 54	E ½ 26
Auburn Park	Schorling's Sub in S ½ Sec 33, 38, 14		S 12 feet of 7 and 8 to 17	2

Apparatus and Furniture Used for School Purposes.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Val'e of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
240x549	$ 43.200	3 s brick	$ 63,000	$ 3,400	$ 8,000	$ 117,600
250x175	25.000	3 s brick	111,600	22,100	9.925	168,625
270x250	8,100	3 s brick	22,100	2,500	2,000	34,700
217.3x125	13,020	3 s brick	46,300	6,500	2,250	68,070
342x160.35	25,440	3 s brick	46,140	15.575	4,000	91,155
219.81x109	36,460	3 s brick	60.000	7,000	2,250	105,710
268.5x124	16,110	2 s brick	102,900	20,500	10,080	149,590
157.08x181¼	54.980	3 s brick	82,000	8,000	3,700	148,680
267x173.3	51.250	3 s brick	131.500	21,550	7,500	211,800
265x125.31	70,000	3 s brick	75,260	10,000	3,300	158.560
400x120	37,500	2 s brick 2 s brick	30.000 18,000	5,000 1,000	2,500 1,200	95,200
250x150	45,000	2 s brick	36.000	2,500	2,500	86,000
210x380	6,300	3 s brick	57,000	13,500	2,500	79,300
175x120	4,200	2 s wood 1 s wood	4,500 500	150 50	650 150	10,200
315.5x110 124.4	31,500	3 s brick 3 s brick	44,300 47,500	11,100 6,000	2,300 2,500	145,200
117.48x333	10,570	2 s brick	7.000	1,700	500	19,770
168.76x100.44	29.200	3 s brick	52,000	12,600	3,000	96,800
170x150	17,000	3 s brick 3 s brick	22,500 40,000	8,000 7,000	1,000 2,500	98,000
198x124	27,600	3 s brick	48,200	7,500	2,500	85,800
109.8x265.6	5,000	2 s brick	31.500	1,000	1,700	39,200

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Audubon	N 175 ft of S 208 ft of W 264 ft of E 297 ft in Blk 30 in executors of W E Jones' Sub (except 20)of S E ¼ of Sec 19, 40, 14			
Augustus H. Burley	S 133 ft N of Noble Av of the W 2 acres of the E 5 acres and the S 133 ft N of Noble Av of the W 2 acres of the E 7 acres of the N ½ of the N E ¼ of the N E ¼ of Sec 30, 40, 14			
Avondale	Hull's Sub of Blk 7 of Brand's Sub of N E ¼, Sec 26, 40, 13		37 to 48	1
Avondale Branch	Commencing at a point at the N line of the E ½ of S E ¼ Sec 26, 40, 13, 33-10 chains W of N E cor, thence W 6 40-100 chains to center of the N W Plank rd thence S (50° E) along the center of said N W Plank rd to 4 92-100 chains, thence at right angles to said Plank rd 4 7-100 chains to the place of beginning			
Bancroft	Botsford's Sub of Blk 7 in Johnson's Sub of E ½ of S W ¼ Sec 39, 40, 13		4 to 12	Sub 2
Bass	Weddell & Cox's Sub of W ½ N E ¼ Sec 20, 38, 14		25 to 32	12
Beale	Minnich's Sub of E 11½ acres of S ½ S ½ N ½ of S E ¼ Sec 17, 38, 14		17 to 24	3
Beaubien	Davenport's Sub of S ½ of the N W ¼ of the N E ¼ and W ½ of the N E ¼ of the N E ¼ of Sec 3, 39, 13		335 to 342	
Belle Plaine Avenue	Sam'l Brown Jr's Sub of Lots 2 and 3, in Blk 2 in Ogden's Sub		1 to 9	
Bismarck	Jackson's Sub of Blks 7 and 8, in Hambleton's Sub of E ½ of N W ¼ of Sec 35, 40, 13		49 to 53 E 9 feet of 54 & 91 to 96	8
Blaine	Lake View High School Sub in N W ¼ Sec 20, 40, 14; Oscar Charles' Add to Lane Park in N W ¼ Sec 20, 40, 14		part of 16 & 119 to 128	4
Owen	Calumet and Chicago Canal & Dock Co's Sub of parts of fractional Secs 5 and 6, 37, 15		Catholic Chapel and 15 6	84
Bowmanville	Bowman's Sub of N ½ of N W ¼ of S E ¼ Sec 12, 40, 13			
Bradwell	Second Div of Westphal's Sub in S ½ Sec 30, 38, 15		102, 104 S ½ of 100	
Brainard	Campbell's Sub E ½ Blk 6, in Sec 19, 39 14		28 to 34	6
Brainerd—Branch of Auburn Park	E L Brainerd's Sub of Blks 1, 2, 3, 4, 5, 6 7, 8 and 11, in W O Cole's Sub of E ½ N W ¼, except S E ¼ S E ¼ N W ¼ Sec 5, 37, 14		18 to 20	6
Brenan	Canal Trustees' Sub 29, 39, 14	28, 31, 32, 35, 36, 39, 40, 43, 44, 47 and 48	Healey Bros. Sub of part 1 and 2	24
Brentano	Harriet Farlin's Sub W ½ S E ¼ Sec 25, 40, 13		30 to 39	8
Brighton	C T Sub E ½ Sec 31, 39, 14	W 267 ft	of E 300 ft	24
Brown	C T Sub Sec 7, 39, 14	7 to 12	2	63
Brownell	Skinner & Judd's Sub of part of N E ¼ Sec 21, 38, 14		7 and N 25 ft of 6	12
Bryant	W E Merigold's Re-Sub of N 50 acres of E ½ of N E ¼ of Sec 22, 39, 13		27 to 37	6

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
264x175	$ 8,340	3 s brick	$57,100	$13,100	$ 2,500	$81,040
254.1x133	12,300	3 s brick	76,000	9,690	3,000	100,990
297x123	7,430	.....	34,950	6,200	1,500	50,080
Triangular 228.8x291.8x 189.2	7,000	2 s brick	10,000	500	500	18,000
223x125	8,600	3 s brick	65,000	13,200	2,500	89,300
196.82x124.57	4,900	3 s brick	64,100	10,000	3,000	82,000
298.5x125	11,400	3 s brick	65,200	13,750	3,000	93,350
192x125.75	6,000	2 s frame	8,050	675	500	15,225
225x124.16	6,750	2 s frame	10,650	1,000	550	18,950
266.5x149.5	14,900	3 s brick	65,425	9,700	3,000	93,025
250x166.26	12,500	3 s brick	62,750	11,675	3,000	89,925
171.3x140	12,600	3 s brick	69,000	4,500	3,000	89,100
120x324.85	3,500	2 s brick	10,000	500	500	14,500
248.5x167	8,300	2 s brick 3 s brick	20,500 40,000	1,500 3,200	1,200 1,500	76,200
175x124	8,750	3 s brick	43,000	6,200	2,500	60,450
150x125	3,000	2 s brick	15,000	1,390	700	20,090
275x109	13,750	3 s brick	46,500	9,500	2,500	72,250
250x125.8	9,200	3 s brick	63,500	13,000	3,000	88,700
267x134	12,765	3 s brick 3 s brick	30,000 34,500	5,000 6,200	2,000 1,000	91,465
232.49x126.3	34,870	3 s brick 3 s brick	32,500 36,600	9,500 9,500	2,000 2,000	126,970
174x180.3	15,660	2 s brick	45,500	2,000	2,000	65,160
275x125	9,650	3 s brick	32,200	8,200	1,200	51,250

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Buckley	Sub of the S 667.75 ft of the 167 ft W and adjoining the E 50 acres of the N E ¼ Sec 6, 38, 14		16 to 24	
Burnside	Burnside, being a Sub of S E ¼ S E ¼ Sec 3, 37, 14, etc		1 to 5	7
Burr	Sheffield's Addn		N E ¼ of	25
Burroughs	Thos. Kelley's Addn to Chicago		1 to 8	2
Calhoun	Lowther's Sub E ½ N E ¼ Sec 13, 39, 13		19 to 28	4
Calumet Avenue	C T Sub W ½ Sec 27, 39, 14	1 and 2 of	7 to 10 and lots 11 and 12	84
Carpenter	Assessor's Div E ½ N W ¼ Sec 8, 39, 14		E 213 ft of S part 6	1
Carter	Wilson, Heald & Stebbing's Sub N W ¼ S W ¼ Sec 15, 38, 14		10 and 11	5
Central Park	D S Lee et al Sub S W ½ Sec 12, 39, 13	5 to 12	S B 3	8
Champlin	Same as Englewood High			
Charles W. Earle	Englewood on the Hill, a Sub of S. E. ¼ of S E ¼ Sec 18, 38, 14		40 to 48	3
Chase	Lewis Stave's Sub		19 to 24	4
Chicago Lawn	N E ¼ of Blk 11, less a strip of land on the south side of said N E ¼ of Blk 11, reserved for street purposes, in John F. Eberhard's Sub of N E ¼ Sec 23, 38, 13			
Clarke	Division of Sec 19, 39, 14		20 to 30	16
Colman	Prout & Colman's Re-Sub of E 19 acres of S 25 acres S E ¼ Sec 4, 38, 14		22 to 29 and N 8 ft of 21	1
Columbus	Sub of S ½ of Blk 7, Sufferin's Sub of S W ¼ Sec 6, 39, 14		38 to 46	7
Cooper	Walker's Sub of Blks 33, 34, 47 and part of 48, C T Sub Sec 19, 39, 14		88 to 94	48
Cornell	Cornell, being a Sub of the W ½ and the S E ¼ of Sec 26, 38, 14, except, etc		13 to 22	50
Crawford	Crawford's Sub, Sec 27, 39, 13			N ½ 21
Cummings	Cummings, being a Sub of the E ½ Sec 13, 37, 14		6 to 13	14
D. S. Wentworth	Piece of land in N ½ S E ¼ S E ¼ Sec 20, 38, 14, described by metes and bounds			
David Swing	Sherman's Sub of Lot 22, in Hageman, Sperman & Schmidt's Sub of Lots 12 to 14, in Sub of Lot 1, Blk 45, C T's Sub in Sec 21, 39, 14		1 to 8	
Deaf Mute	School Sec Add			
Dore	School Sec Add		17 to 20	6
Douglas	Tyler's Sub in Sec 34, 39, 14		37 to 48	2
Drexel, Br. of Herman Raster	South Lynne, a Sub in N ½ Sec 19, 38, 14		32 to 36	19
Drummond	Sheffield Add in S E ¼ Sec 31, 40, 14		12 to 21	33
Dummy Junc. Br. of Alice L. Barnard	Halsted St Add to Washington Heights		6, 7 and 8	43
Dunning Br. of William Penn Nixon	That part of S W ¼ Sec 20, 40, 13, described by metes and bounds			
Eighty-third St. Br. of Bradwell	A B Meeker's Add to Hyde Park, being a Sub in S E ¼ N E ¼ Sec 31, 38, 15		19	6
Ellen Mitchell	Canal Trustees' Sub Sec 7, 39, 14		15 to 26	23
Ellis Avenue	Cornell		24 to 29	4
Elsdon Branch of Chicago Lawn	On north side of Archer av in W ½ N W ¼ Sec 11, 38, 13			

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Val'e of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
285x126	$ 8,550	2 s brick	$ 18,500	$ 1,000	$ 1,200	$ 29,250
123x150x60.5	1,600	2 s wood	2,500	100	400	4,600
298.65x299.30	22,000	3 s brick 3 s brick	30,000 36,500	6,000 5,200	2,000 2,000	103,700
216.85x125	6,700	3 s brick	61,750	13,700	2,500	84,650
250x121	29,000	3 s brick	40,500	7,000	2,500	79,000
146x177¾	29,200	3 s brick	30,000	2,000	2,000	63,200
213x205	30,750	3 s brick 4 s brick	51,100 45,000	12,000 10,500	1,500 2,500	153,350
198x170	22,000	2 s brick 3 s brick	28,000 41,500	4,500 9,400	1,200 1,800	.....
209x150	16,720	3 s brick	40,500	7,000	2,500	108,400
.....	.....	3 s brick	57,000	11,500	2,500	66,720 71,000
225x124.32	5,000	3 s brick	38.530	5,830	1,500	50,860
264x200	11,000	3 s brick	54,200	12,600	3,000	80,800
300x300	12,000	2 s brick	4,580	500	500	17,580
264.3x144	35,700	2 & 3 s brick	111,200	21,300	4,500	172,700
200x106	10,000	3 s brick	48,200	6,000	2,500	66,700
216x124.83	15,120	3 s brick	46,500	9,000	2,500	73,120
175x125	11,550	3 s brick	43,500	6,100	2,500	63,650
253.26x125	8,260	2 s brick 3 s brick	24,500 49,310	1,500 5,800	1,200 1,800	92,370
362x125	7,200	3 s brick	25,000	2,300	1,000	35,500
200x125	2,800	2 s brick	21,360	1,000	1,200	26,360
200x125	6,000	3 s brick	109,600	10,980	4,400	130,980
192.32x123.32	27,000	3 s brick	49.400	8,400	2,600	87,400
.....	S F property	2 s wood	500	50	300	850
200x111	80,000	4 s brick	40,000	6,000	2,500	128,500
300x125.45	60,000	2 s brick	76,700	19,380	4,200	160,280
122x125	2,500	2 s wood	4,000	50	250	6,800
241.5x125	5,700	3 s brick	62,800	13,900	3,000	85,400
150x156.25 SS 134 N S	1,000	2 s brick	2,000	250	250	3,500
165x124.9	1,400	2 s frame	6,450	750	600	9,200
265.52x148	7,950	2 s wood 1 s wood	10,000 1,200	1,000 50	500 250	20,950
53,625 sq ft	27,400	3 s brick 3 s brick	40,000 60.500	7,000 16,000	2,500 2,800	156,200
161.7x125	6,900	2 s wood	12,350	1,180	550	20,980
One acre	3,000	2 s wood	3,600	25	450	7,075

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Elston Road Branch of Linne	H M Felsenthal's Add to Avondale, being a Sub of the N 85½ acres of S W ¼ Sec 24, 40, 13, lying S W of Elston av		3	
Emerald Avenue Br. of Auburn Park	Geo A Chamber's Sub of that part N ½ N ½ N W ¼ Sec 33, 38, 14, W of C R I & P R R		43 to 48	4
Emerson	C C Robinson's Sub of Canal Trustees' Sub, Sec 7, 39, 14		E 7 ft of 21 and all of 22, 23, 24	47
Everett	S J Walker's Sub in Sec 31, 39, 14, S of Illinois and Michigan Canal		39 to 50	24
Fallon	Superior Court Sub of W ½ N W ¼, Sec 4, 38, 14		E 124 ft of S 200 ft of	16
Farragut	Kralovic & Kaspar Sub in Sec 26, 39, 13		26 to 37	6
Farren	Derby's Sub S W ¼ N W ¼ Sec 10, 38, 14		13 to 20	4
Fernwood	S 117 ft of W 165 ft of Lot 6, and N 33 ft of W 165 ft of Lot 11 (except W 33 ft) School Trustees' Sub Sec 16, 37, 14			
Fifty-fifth St. Br. of Shields	One acre of west end of N 10 acres of E ½ N E ¼ and Lot 6, Superior Court Partition, Sec 13, 38, 13			
Forest Glen Br. of Irving Park	In Caldwell's Reserve on the N Branch of Chicago River, in Sec 4, 40, 13		Part of 2	
Forest Hill Br. of Hermann Raster	S 10 rods of W 16 rods of S ½ Sec 30, 38, 14			
Forrestville	Mechanics' Nat Bank Sub of Blk 2 and W ½ of Blk 1, Fowler's Sub of Lots 11 to 15 of Forrestville in Sec 3, 38, 14		24 to 31	2
Foster	C T Sub of N W ¼ Sec 21, 39, 14		7 to 8	68
Franklin	Wm B Ogden's Sub of Lots 170 and 171, in Bronson's Add	82, 82½, 83, 85 and 86		
	Bronson's Add in Sec 4, 39, 14		S ½ of 174,175	
Froebel	Hyman & Peter's Sub in Sec 19, 39, 14		4 to 12	60
Fulton	Hedenberg's Sub N W ¼ S E ¼ S E ¼ Sec 7, 38, 14		1 to 8	2
Gallistel	Iron Workers' Add to So Chicago, being a Sub of S frac ½ of Frac Sec 8, 37, 15		25 to 32	14
Garfield	Brand's Addition		10, 12, 14, 16, 18, 20, 22, 24, 26, 28 and 30	19
George Howland	Sherman & Walter's Re-Sub Blk 11, Circuit Court Par E ½ N E ¼ Sec 23, 39, 13		1 to 8	11
Geo. H. Thomas	Geo M High's Sub E ½ Blk 15, Sheffield's Add N W ¼ Sec 32, 40, 14		35 to 38	4
George William Curtis	E Stanwood's Sub in N W Sec 22, 37, 14	and 7 to 12 of	36 to 40 1 to 11	1
Gladstone	E D L Wicke's Sub of Blk 4 in the Sub of Sec 19, 39, 14		68 to 75	
Goethe	Gray's Sub of E 8 acres of W 33 acres of that part, being 106.82 acres lying N E of Plank road of N E ¼ Sec 36, 40, 13 Morse's Sub of Lots 5, 6, 7 and 8 in Gray's Sub as above		4 ex N 51 ft	
	Morse's Sub of Lots 5, 6, 7 and 8 in Gray's Sub	1 to 5	5 to 8	
George Schneider	William Hahne's Sub of the N ½ of Lot 13 in Snow Est Sub by Superior Court Part of E ½ of N W ¼ of Sec 30, 40, 14		41 to 48	2

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
103.5x74.5 126x124.2	$ 3,500	1 s wood	$ 1,500	$ 50	$ 150	$ 5,200
150x144.4	6,000	2 s brick	17,300	1,300	900	25,500
157x119.4	14,900	3 s brick	45,100	5,300	2,500	67,800
288x125	7,500	3 s brick	65,700	15,540	3,000	91,740
200x124	8,000	3 s brick	20,700	4,000	2,000	34,700
300x125	7,200	3 s brick	60,500	13,100	3,000	83,800
199x160.3	20,000	3 s brick	23,640	4,000	2,000	49,640
150x132	2,000	2 s wood	4,000	100	500	6,600
100x294.32 225x128.3	8 400	2 s wood	9,950	1,000	600	19,950
¼ acre 99x109	500	1 s wood	500	20	80	1,100
204x132	2,540	1 s wood	200	50	100	2,890
220.43x126.1	24,600	3 s brick	85,400	19,200	3,500	132,700
200x173	21,600	3 s brick	115,900	23,300	5,100	165,900
220x150 22x150	70,500	3 s brick	121,650	16,000	4,550	212,700
225x126.6	13,500	4 s brick	52,000	8,200	3,000	76,700
200x125.5	4,230	3 s brick	49,150	8,740	2,600	64,720
200x121.5	5,000	2 s wood 2 s brick	500 21,000	50 550	300 900	28,300
261.35x99.5	15,800	3 s brick 3 s brick	38,500 37,500	6,500 6,500	2,000 2,000	108,800
200x125	12.000	3 s brick	64,700	12,800	3,000	92,500
100x128	8,960	3 s brick	40,900	11,200	2,000	63,060
268x124.5	8,830	3 s brick	62,460	13,600	2,700	87,590
192 53x124.24	16,000	3 s brick	56,200	9,800	2,500	84,500
.....	.....	.....	.....	.....	.....	.....
213x183.48	10,650	3 s brick	64,800	11,500	3,300	90,250
200x124.73	8,375	3 s brick	65,925	9,970	3,000	87,270

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Goodrich	Gilpin's Sub of Blk 22, Canal Trustees' Sub Sec 17, 39, 14		21 to 28	
Graham	Sub S ½ W ½ S ½ N ½ S W ¼ Sec 4, 38, 14		1 to 12	3
Grant	Rockwell's Sub E ½ N E ¼ Sec 13, 39, 13	1 to 4 16, 17, 18	11, 12 and 13	7
Grayland Branch of Irving Park	In N W corner Sec 22, 40, 13, described by metes and bounds			
Greeley	West 41 ft of S ½ of S W ¼ of Blk 7 and Lot 3, in Stock's Sub of E ¾ of S W ¼ of Blk 7 of Laflin, Smith & Dyer's Sub.			
Greene	T M Jordan's Sub of Blk 21 in Canal Trustee's Sub of E ½, Sec 31, 39, 14		22 to 29	Sub 2
Greenwood Avenue	Sheldon's Sub of N 7-10 of N ½ of Blk 8, in Sub by Executors of Elijah K Hubbard of E ½ of S W ¼ Sec 2, 38, 14		10 to 13	
Gresham	Bellamy's Sub of N 40 acres of S 60 acres of E ½ S E ¼, Sec 32, 38, 14		1 to 9	7
Hamilton	Turner's Re-sub in N E ½ of E ½ of S E ¼ of Sec 19, 40, 14		22 to 35	2
Hammond	Levi P Morton's Sub S E ¼ of S W ¼ Sec 24, 39, 13		44 to 51	3
Hancock	Swan's Sub of S 25 acres of S E ¼ Sec 4, 38, 14		50 to 64	2
Hanson Park Br. of Wm. Penn Nixon	W ½ N W ¼ Sec 33, 40, 13, School Fund Property			
Harrison	Archer's Addition		5 to 11	6
Hartigan	Wm F Day's Sub of N 13 rods of S 86 rods of E 124 rods of N E ¼ Sec 4, 38, 14, also		9 to 11	2
	Hubbard, Crocker & Stone's Sub		16	2
Harvard	Stewart's Sub in Sec 28, 38, 14		9	5
Haven	Assessor's Div N W ¼ Sec 22, 39, 14	N 150 ft	2	18
Hawthorne	Baxter's Sub in S E ¼ of Sec 20, 40, 14		18 to 31	2
Hayes	Canal Trustees' Sub in S W ¼ Sec 7, 39, 14	1 to 12 and 51	2	42
Headley	Sub of Blk 13 in Sheffield's Addition		41 to 48	Sub 6
Healy	David Davis' Sub in S E ¼ of S W ¼ Sec 28, 29, 14		11 to 19	8
Hedges	Winter's Re-sub of W ½ of Block 10 of the Chicago University Sub of part Sec 7, 38, 14	12 to 23	26 to 50	10
Hendricks	Jackson Sub of the N 5 chains of S E ¼ Sec 4, 38, 14		3 to 10	6
Henry Clay	Hegewisch's Sub of S W ¼ N E ¼ and W 165.8 ft of the N 1152.3 ft of S E ¼ N E ¼ Sec 31, 37, 15		S 11 ft of 17 and all of 18 to 24	9
	Hegewisch's First Add to Hegewisch in Sec 31 and 32, 37, 15		S 11ft of 17 and all of 18 to 24	4
Henry H. Nash	Re-sub of Blk 12 in George C. Campbell's Sub of N E ¼ of N E ¼ Sec 9, 39, 13, and S ½ of S E ¼ of S W ¼ Sec 4, 39, 13		29 to 36	
Herman Raster	E O Lamphere's Add to Englewood in Sec 19, 38, 14		25 to 32	8
Hermosa Branch of Wm. Penn Nixon	Garfield being a Sub of part of S E ¼ Sec 34, 40, 13		1 to 4	4
Hoerner	Traver's Sub N W ¼ N W ¼ N E ¼ Sec 8, 38, 14		43 to 45	1
Holden	8 Frac Sec 29, 39, 14, Canal Trustees' Sub		Part of 5	26
Holmes	Eames' Sub of N E ¼ of N E ¼ Sec 17, 38, 14		11 to 19 and N 7 ft 20	4

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Buildings.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
214x100	$ 32,000	3 s brick	$ 75,160	$ 21,000	$ 4,350	$ 132,510
300.75x124	21,000	3 s brick 3 s brick	45,400 20,000	9,000 4,000	2,000 2,000	103,400
204x122	16,320	3 s brick	48,700	7,000	2,500	74,520
½ acre	5,000	2 s brick	7,300	200	500	13,000
242.2x142	19,400	3 s brick	54,770	12,700	2,500	89,370
200.5x125.15	9,100	3 s brick	66,425	9,500	3,000	88,025
187.36x185	32,490	2 s brick	62,100	14,900	2,500	111,990
225x126.6	4,500	2 s brick 2 s brick	11,000 34,060	500 5,690	500 1,300	57,490
266x175	18,925	2 s brick	37,400	2,500	2,500	61,325
200x125	5,200	3 s brick	58,200	15,300	3,000	81,700
101.5x354.5	15,200	3 s brick 2 s frame	35,620 6,350	5,000 450	2,000 600	65,220
.....	.....	2 s frame	4,960	500	600	6,060
175x125	11,375	3 s brick	59,500	11,470	3,000	85,345
78x104 25.50x125	3,120 2,150	3 s brick	35,000	5,000	2,060	47,270
100x160.6	5,000	2 s brick	18,000	1,400	900	25,300
150x170	150,000	4 s brick	71,500	7,000	3,200	231,700
263.3x159	18,430	2 s brick 3 s brick	36,500 34,800	 11,550	2,500 1,300	105,080
267x140	26,700	4 s brick	40,000	6,000	2,500	75,200
195x125	20,000	3 s brick	35,600	2,000	2,000	59,600
222.5x125.16	14,140	3 s brick 3 s brick	40,000 28,750	6,000 6,000	2,500 1,300	98,690
124.66x308.5	7,700	2 s brick	36,250	6,140	1,800	51,890
198x124	11,880	3 s brick	32,500	4,500	2,500	51,380
264.77x185.62	17,500	2 s brick	18,950	1,000	1,200	38,650
210x120.55	6,000	3 s brick	68,180	10,265	3,300	87,745
200x124.7	3,600	3 s brick	33,300	7,700	1,200	45,800
100x125	3,000	2 s wood	2,700	50	250	6,000
72x125.9	1,875	2 s wood	650	150	500	3,175
273.8 190x330	25,000	4 s brick 3 s brick	40,000 69,350	4,000 15,000	2,400 2,500	158,250
232x124.67	10,440	3 s brick	62,200	12,900	3,000	88,540

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Horace Mann	John V Le Moyne's Sub in S E ¼ Sec 33, 39, 14		54 to 61	S ½ 19
Humboldt	Louis' Sub of Lots 6, 7 and 8, in S W part of Block 6 in Borden's Sub of W ½ of S E ¼ Sec 36, 40, 13	10 to 14	6, 7 and 8	6
Huron Street	Butler, Wright & Webster's Add in N E ¼ Sec 9, 39, 14		1 to 6 and 12 ft East of 1	13
Irving	Flournoy's re-Sub of Jones & Patrick's Add in S W ¼ Sec 18, 39, 14		30 to 37	3
Irving Park	Original Sub of Irving Park in Sec 22, 40, 13		8, 9, 12, 13 and 16	37
J. L. Marsh	Notre Dame Add to South Chicago being a Sub of S ¾ of Frac Sec 7, 37, 15		30 to 46	16
J. N. Thorp	Chicago & Calumet Canal & Dock Co.'s Add to South Chicago		42 to 46	37
J. R. Doolittle, Jr	Ellis' West Add in S E ¼ Sec 34, 39, 14	8 to 15 & E 20 ft of 16	1 to 2	4
Jackson Pk. Branch of Ray	Ills Cent R R Sub of part of Frac S W ¼ of Sec 12 and part of Frac N W ¼ of Sec 13, 38, 14		20	1
James W. Scott	Kimbark's Add to Hyde Park in S E ¼ Sec 11, 38, 14		21 to 24	28
Jefferson	Canal Trustees' Sub W ½ and W ½ N E ¼ Sec 17, 39, 14		85 to 92	49
Jefferson Park	Village of Jefferson, according to a map of a re-Sub by DeLoss W Eldred, being in Secs 8, 9 and 16, T 40, R 13		21 to 24	22
John Crerar	John H Leather's Sub in S E ¼ Sec 13, 39, 13		1 to 6	2
John Ericsson	Reed's Sub of the E ¾ of the S ¼ of the N W ¼ Sec 13, 39, 13		33 to 41	5
John McLaren	Laflin & Loomis Sub N ½ Blk 41, C T Sub W ½ and W ½, N E ¼, Sec 17, 39, 14		47 to 52	41
Jones	School Sec Add		26 to 32	136
Keith	Hannah Busby's Sub of part of S W ¼, Blk 16, C T Sub Sec 33, 39, 14		1 to 8 and N 8 ft of 9	
Kelvyn Grove	Hayes' Sub in S W ¼ Sec 27, 40, 13		16 to 23	28
Kensington	Rees & Sawyer's Sub of Blk 12 of Kensington, Sec 27, 37, 14		1	
	Erhart's Sub of 5 acres in N W cor of S W ¼, Sec 22, 37, 14		6	
Kenwood	Hyde Park in Sec 11, 38, 14		8, 9 and 10	5
Kershaw	Sub of W 35 acres of N 70 acres and S 90 acres, N W ¼ Sec 21, 38, 14, known as Linden Grove Sub		S 58.83 ft of 6, all of 7 and 10, & N 72.17 of 11	7
King	Rockwell's Add, N E ¼ Sec 13, 39, 13	2 to 9	22 and S ½ 19	5
Kinzie	Woolcott's Add, Sec 9, 39, 14		1, 2, 3	20
	Newberry's Add, Sec 9, 39, 14		12, 13, 14	5
Knickerbocker	Chase & Williams' Sub in N ¼ Sec 32, 40, 14		25 to 32	1
Komensky	Same as Longfellow			
Kosciusko	Chatfield's Add in S W ¼ Sec 5, 39, 14		32 to 37	2
La Fayette	Watriss' sub of S ½ of N W ¼ of S E ¼ of Sec 1, 39, 13		35 to 46	2
Lake View, No. 5	Strip 125 ft by 250 ft in S E corner Blk 48 in Ex'rs of W E Jones' Sub in Sec 19, 40, 14			
Langland	Pierce's Add to Holstein in S W ¼ Sec 31, 40, 14		36 to 41	6

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
192x125	$12,400	2 s brick	$ 54,950	$15,350	$ 2,500	$ 85,200
130.88x125.25	6,000	3 s brick	25,000	1,500	1,800	34,300
162x100	33,900	3 s brick	35,000	4,500	1,800	75,200
192x125	14,400	3 s brick	50,000	8,300	2,500	75,200
250x174	7,500	2 s brick	12,000	700	1,000	21,200
203.58x138.5	4,000	2 s brick	14,500	1,150	1,200	20,850
125x140	8,400	2 s brick 3 s brick	70,120	9,670	3,100	91,290
220x231	55,000	3 s brick 2 s brick	40,000 37,000	6,000 4,500	2,500 1,600	146,600
47x164	5,900	2 s brick	16,000	1,000	600	23,500
193.12x166.64	25,000	2 s brick 2 s frame	20,500 3,250	2,000 300	1,200 300	52,550
200.3x104.5	16,020	3 s brick	48,500	5,940	2,500	72,960
100x125	8,000	3 s brick	11,000	300	900	15,200
268.6x125	25,520	3 s brick	62,100	13,900	2,500	104,020
225x154	17,640	3 s brick	55,700	13,840	3,000	90,180
150x125 175x100	16,500 219,430	3 s brick 4 s brick	55,720 40,500	11,550 6,000	3,000 2,500	86,770 268,430
200x122.10	15,000	3 s brick	51,000	10,500	2,500	79,000
175x125	2,600	2 s brick	9,100	500	600	12,800
80x241.7 36.2x253	6,[illegible]00	.....	.....	.....	.....	6,500
240x280.2 x133.6	74,000	2 s stone	34,500	4,500	1,500	114,500
281x134	17,630	2 s brick 2 s brick	54,000 46,500	12,300 2,500	1,800 3,000	137,730
196x158	19,600	3 s brick	56,000	7,635	3,000	86,235
191.1x100	54,750	3 s brick	25,000	2,000	1,800	83,550
200x124 122x125.5 149x125	12,000 12,200 18,625	3 s brick 3 s brick 3 s brick	62,250 49,800 35,000	13,200 12,000 2,000	3,000 2,500 1,800	90,450 76,500 57,425
306.26x124.68	12,250	3 s brick	61,800	13,000	2,500	89,550
250x125	17,500	1 s wood	3,000	200	300	21,000
144x100	5,760	3 s brick	40,000	7,800	1,800	55,360

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
La Salle	North Add in Sec 33, 40, 14	14 to 21	35 to 37 and part of 34	.....
Lawndale	Millard & Decker's Sub E ½ of E ½ of N W ¼ Sec 26, 39, 13	.....	25 to 32	1
Lewis	Same as Englewood High	.....	.....	.....
Lilydale Branch of Burnside	In N W cor S W ¼ S W ¼ Sec 3, 37, 14	.....	.....	.....
Lincoln	C T Sub E ½ Sec 33, 40, 14	.....	2 ex N 18 ft	E ½ 6
Linne	S E Gross' Unter den Linden Add, a Sub in S W ¼, Sec 24, 40, 13	.....	29 to 37	10
Logan	Sub W ½ N W ¼, Sec 31, 40, 14	.....	25 to 33	6
Longfellow	Stewart's Sub of Blk 9, Johnson & Lee's Sub, S W ¼, Sec 20, 39, 14	.....	83 to 94	.....
Longwood Br. of Alice R. Barnard	Hilliard & Dobbins' 1st Add to Washington Heights, a Sub of E ½ N E ¼ Sec 7 and N W ¼ Sec 8, 37, 14	.....	Part 1 and 2	6
Louis Nettelhorst	E 1 acre N 122.76 ft Lot 30; also, except W 67 ft of Lot 1, in Gehrke & Brauckman's Sub of N 122.76 ft Lot 30, Pine Grove; also H. M. Peters' Sub of part of Lot 30, Pine Grove	1 to 5	of 1 to 5	.....
Lowell	S E Gross' 7th Humboldt Park Add to Chicago in N E ¼, Sec 2, 39, 13	.....	37 to 48	.....
Lyman Trumbull	Bronson's Add in Sec 4, 39, 14	.....	S 294 ft of 207	.....
Madison Ave	Shafer & Dolder's Add to Cornell, a Sub of W ½ S W ¼ S E ¼ N E ¼ Sec 26, 38, 14	.....	31 to 42	.....
Manierre	W L Newberry's Sub of Blks 7 and 8 of State Bank of Ill., Sub of N E ¼ of N W ¼ Sec 4, 39, 14	.....	12 to 18	7
Manual Training	School Sec Add	.....	21	1
Maplewood, Br. of Brentano	Harriet Farlin's Sub in Sec 25, 40, 13	.....	44 to 48	1
Marshall	Central Park 2d Add to Chicago	.....	23 to 33	2
Mark Sheridan	Davis' Sub of N ½ of E ½ of S W ¼ Sec 28, 39, 14	.....	8 to 15	4
	Also	1, 2 and 3	of 16 to 19	
Marquette	Ashland 2d Add	.....	1 to 12	24
McAllister	Gage and others' Sub E ½ S E ¼ Sec 32, 39, 14	.....	8 to 15	8
McClellan	C T Sub S W ¼ Sec 33, 39, 14	.....	N 200 ft of W 125 ft 41	22
	B Shurtleff's Sub N ½ Block 22			Sb B2
McCosh	Oakwoods, a Sub of N ½ of S ½ of N E ¼ Sec 22, 38, 14	.....	30 to 38	6
McPherson	Ravenswood	.....	3 to 6	2
Medill	Sampson & Green's Add in N W ¼ Sec 20, 39, 14	.....	34 to 42	10
Melville W. Fuller	Wing & Farlin's Sub of that part of N ½ of S ½ of S W ¼ of N E ¼ of Sec 3, 38, 14, lying E of Vincennes road	.....	1 to 8	.....
Mont Clare Branch of Wm. Penn Nixon	Hillside, a Sub of E ½ of S ½ of W ½ and W ½ of S ½ of E ½ Sec 31, 40, 13	.....	1 to 4	1
Montefiore	Ogden's Add in N E ¼ Sec 8, 39, 14	.....	12 to 16	14
Montrose Branch of Irving Park	Hicox & Fitch's Sub in N E ¼ Sec 15, 40, 13	.....	part of 11	.....
Moreland Branch of Henry H. Nash	West Chicago Land Co's Sub N W ¼ of N W ¼ Sec 10, 39, 13	.....	31 to 36	7

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Val'e of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
200x125.5	$20,000	3 s brick	$71,800	$15,000	$3,500	$110,300
200x124.87	10,000	2 s brick	30,000	1,000	1,200	42,200
.....	.....	3 s brick	32,200	2,000	1,800	36,000
100x220	1,800	1 s wood	400	20	80	2,300
132.5x297	41,375	3 s brick 3 s brick	40,000 34,650	6,000 7,060	3,000 1,500	133,585
216x125.7	5,400	2 s brick	28,000	5,875	1,200	40,475
216x100	7,560	3 s brick	48,000	11,500	2,560	69,560
160x125.5	16,000	3 s brick	44,500	7,600	2,100	70,200
200x225	7,000	1 s brick	3,000	300	500	10,800
354.72x89.76 125x116.4	50,700	3 s brick 2 s brick	59,150 3,800	13,450 2,000	2,800 600	132,500
299.6x123.9	9,000	3 s brick	62,120	12,580	3,000	86,700
264x181.5	S Fund Prop	3 s brick 3 s brick	30,000 35,000	6,000 6,000	2,500 2,800	82,300
300x125	12,000	2 s brick	41,670	2,000	1,800	57,470
175x124.1	19,250	3 s brick	48,440	8,885	3,000	79,575
.....	S Fund Prop	3 s brick	53,000	4,000	33,645	90,645
117.5x125	5,335	2 s brick	6,000	400	600	12,335
275.5x182.7	32,200	3 s brick	69,035	12,900	4,700	118,835
200x124.9 75x100	18,000	3 s brick	40,000	7,000	2,500	67,500
289x125.87	35,575	3 s brick 3 s brick	45,000 60,000	7,000 15,000	2,500 2,500	167,575
200x147	5,700	2 s brick	51,800	11,440	3,000	71,940
224x125	19,000	3 s brick 3 s brick	40,000 36,000	7,000 8,540	2,500 1,350	114,390
216.25x121.85	13,120	3 s brick	59,900	10,100	3,000	86,120
200x152.5	12,000	3 s brick	43,000	12,900	2,500	70,400
216.54x124	25,100	3 s brick	76,740	12,850	5,000	119,690
205.25x126	22,600	2 s brick 2 s brick	4,400 38,500	100 5,750	500 1,800	73,650
198.91x200.32	1,600	2 s wood	8,315	610	600	11,125
200x116.1	30,000	3 s brick 3 s brick	27,500 38,000	4,000 2,000	1,300 1,800	104,600
209.22x208.56	3,350	2 s brick	6,500	200	400	10,450
150x120.35	3,300	2 s brick	5,400	100	300	9,100

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Morris	Lockwood's Sub in Sec 29, 40, 14	1 to 4	15	4
	Mitchell's Sub in Sec 29, 40, 14	2 and 13	12	
Moseley	Canal Trustees' Sub Sec 27, 39, 14			E ½ 34
Motley	Taylor's Sub of Blk 1 of Assessor's Div E ½ N W ¼ Sec 8, 39, 14		10 to 17	4
Mowry Avenue Br. of Chicago Lawn	John F Eberhart's Sub S W ¼ Sec 14, 38, 13		41 to 48	5
Mulligan	Sub of Blk 5, Sheffield's Add	27 to 34	S B 4	5
Newberry	Sheffield's Add in S W ¼ Sec 33, 40, 14		E 200 ft of 17 S 49½ ft of 18	2
Ninety-second St. Br. of Auburn Park	Brouse's Sub of the N 40 acres of S 95 acres of W 110 acres of S W ¼ Sec 4, 37, 14 E		12 to 16	3
Normal School	Parcel of land in S W ¼ and S E ¼ Sec 21, 38, 14			
Norwood Park	Norwood Park		5 to 8	23
Norwood Park Br.	Described by metes and bounds			
Nutt Avenue Branch of Madison Av	Cornell		18 to 23	106
Oakdale Branch of Auburn Park	Sisson & Newman's Sub of South Englewood, in N W ¼ Sec 4, 37, 14		4 and 5	11
Oakland	James Hood's Sub. Blks 15 and 16 of Cleaversville, in N frac ½ Sec 2, 38, 14		1 and 2	15
Oakley Avenue Br. of Shields	One acre in S W cor of Blk 34, Stone & Whitney's Sub of N W ¼ Sec 7, 38, 14			
Oak Ridge	Jennings' Sub of part of Jennings & Mafett's Sub of S 60 acres of E ½ S W ¼ Sec 10, 38, 14		19 to 22	2
Oak Street	Rogers' Sub Sec 4, 39, 14		20 to 26	14
Ogden	Bushnell's Add in Sec 4, 39, 14		1	1
O'Toole	Kay's Sub. E ½ N ¼ N W ¼ Sec 8, 38, 14		20 to 27	
Parkman	N 208 ft of W 208 ft of N E ¼ N W ¼ Sec 9, 38, 14, also in Channing Sweet's Sub		3 and W 11¼ ft of 2	2
Park Manor	Johnson & Clement's Sub of W ½ S E ¼ Sec 22, 38, 14		15 to 24	13
Parkside	Ande Matteson's Sub of S part of N ½ S W ¼ S W ¼ Sec 24, 38, 14		1 to 7	E ½ 2
Parkside Branch	Stave & Klemm's Sub in Sec 25, 38, 14		S 200 ft of 11	6
Peabody	McCagg's Sub of Outlot 19 in Canal Trustees' Sub of part of W ½ Sec 5, 39, 14		30 to 37	2
Phil Sheridan	Calumet and Chicago Canal and Dock Sub in Secs 5 and 6, 37, 15		33 to 45	52
Pickard	S A Goodwin's Sub in Sec 19, 39, 14		1 to 8	S ½ 57
Polk Street	School Sec Add S W Rawson's Sub		42 to 47	17
Prescott	E 299 ft of S 183 ft of N E ¼ S E ¼ Sec 30, 40, 14			
Pulaski	Holstein, a Sub in Sec 31, 40, 14		25 to 33	18
Ravenswood	Ravenswood, a Sub of part of N E ¼ and N E ¼ of S E ¼, Sec 18 and part of Sec 17, 40, 14		1 to 6	25
Ray	Hopkins' Add to Hyde Park in W ½ N E ¼ Sec 14, 38, 14		13 to 16	64
Ray Br. of Cummings	West bank of Calumet River and a part of W frac S E ¼ S W ¼ Sec 19, 37, 15			
Raymond	Freeman's Add in Sec 34, 39, 14		27 to 32 and W ½ of 26, 23 and 24	B 2
	Elijah Smith's Sub in Sec 34, 39, 14			
Richard Yates	Hansbrough & Hess' Sub of E ½ S W ¼ Sec 36, 40, 13		17 to 22	6

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
187.24x132.3	$ 30,500	3 s brick	$ 67,480	$ 9,670	$ 3,000	$ 110,650
200x179	120,000	3 s brick 3 s brick	30,000 35,200	4,500 5,000	1,800 1,800	198,300
192x100	14,400	3 s brick	47,800	5,900	2,500	70,600
124.8x203.5	4,500	2 s frame	8,200	675	600	13,975
192x125	10,560	3 s brick	54,500	13,500	3,000	81,560
200x148.5	22,000	3 s brick 4 s brick	34,200 44,000	5,600 6,000	1,300 3,500	116,600
124x125	1,860	2 s brick	8,600	150	400	11,010
691x1363.95 1156.71	.....	.....	.....	.....	.....	.....
261.9x223.3	3,000	2 s brick	12,200	900	600	16,700
0.35 of an acre	750	1 s brick	1,200	25	125	2,100
161.43x126	4,840	2 s wood	8,200	675	500	14,215
225x132.6	4,500	2 s wood	500	50	350	5,400
150x150	50,000	3 s brick	28,500	1,500	1,800	81,800
231x132	6,930	2 s wood	1,300	50	300	8,580
200x179.75	20,000	3 s brick	40,170	2,545	1,800	64,515
168½x100	17,500	3 s brick	35,000	4,500	1,800	58,800
178½x106½	35,000	3 s brick	57,540	11,500	3,000	107,040
192x124.3	8,500	2 s brick	31,500	1,500	1,800	43,300
215.1x161.7	15,050	3 s brick 2 s brick	22,400 39,300	1,500 4,500	1,200 1,800	85,750
250x125	10,000	2 s brick	28,300	1,500	1,200	41,000
162.53x189	9,720	2 s brick	43,700	5,650	1,800	60,870
200x115.58	11,100	2 s wood	4,700	260	300	16,360
192x124.3	27,000	3 s brick	47,100	10,900	2,800	87,800
330x138.5	21,560	2 s brick 3 s brick	41,000 55,600	1,700 8,095	1,800 1,500	131,255
199.5x125	10,800	3 s brick	64,440	9,890	3,150	88,280
150.5x120	37,625	3 s brick	30,000	1,500	1,800	70,925
266x175	19,950	2 s brick	25,730	1,500	2,000	49,180
216x100	8,550	3 s brick	54,865	8,025	2,700	74,140
292.5x165	18,050	2 s brick 3 s brick	31,000 49,600	2,000 10,600	1,200 1,800	114,250
200x175	35,895	3 s brick	46,225	9,000	2,500	93,620
75x175	750	1 s wood	2,000	50	150	2,950
132x162.8 50x174.8	27,300	3 s brick 3 s brick	35,200 31,500	6,000 7,500	1,800 1,300	110,600
300x120	8,050	3 s brick	89,130	10,830	3,000	111,010

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Riverdale	N W point of Lot 3 in Jones' Sub of that portion of S W frac ¼ Sec 34, 37, 14, S of Michigan City rd, and N W 40 ft of Lot 3			
Rogers	Sampson & Green's Add in N W ¼ Sec 20, 34, 14		13 to 19	8
Rogers Park	Rogers Park in Sec 32, 41, 14		7 to 10	28
Rogers Park Br	Rogers Park in Sec 32, 41, 14		11 to 14	23
Rose Hill	Rose Hill Cemetery Co's Sub of S E ¼ N E ¼ Sec 6, 40, 14		N 165.35 of E 200 ft of 3	
Roseland Br. of Van Vlissingen	Assessor's Div W ½ N W ¼ and W ½ S W ¼ Sec 15, 37, 14		2	
Ryerson	Morton Sub E ½ N W ¼ Sec 11, 39, 13		1 to 8	Subof 6
Scammon	Duncan's Addn in Sec 17, 39, 14		14 to 16	7
Scanlan	Field's Addn to Pulman in the E ½ S E ¼ Sec 21, 37, 14		15 to 23	6
Schiller	Butterfield's Add in Sec 4, 39, 14		Pt. 81, 83 & 85	
Seward	Schlessinger's Sub S W ¼ S E ¼ S E ¼ Sec 6, 38, 14		1 to 10	2
Sheldon	Assessor's Div of N 200 ft of Blk 17, Bushnell's Add in Sec 4, 39, 14		6	17
Sherman	Plowden Stevens' re-Sub of Lots 1 to 10 and 31 to 37 of Hinckley's Sub of N W ¼ S E ¼, Sec 8, 38, 14		11 to 20	1
Sherwood	S T Sub Sec 16, 38, 14		W ½ E ½ S ½ of 25	
Shields	East 2 acres of S 8½ acres of W ½ N E ¼ Sec Sec 1, 38, 13			
Skinner	Canal Trustees' Sub W ½, etc., Sec 17, 39, 14		7	14
Springer	Samuel Wing's Re-Sub of Blk 4 in Pryor & Hopkins' Sub of W ½ N W ¼ Sec 3, 38, 14		19 to 23	
Stony Island Avenue	S 150 ft of N 190 ft of E 125 ft of W 225 ft of S W ¼ of S W ¼ of Sec 1, 37, 14			
Sumner	William Hale Thompson's Sub in Sec 15, 39, 13		20 to 30	2
Talcott	C T Sub Sec 7, 39, 14		76 to 84	14
Taylor	Re-Sub of that part of Taylor's 1st Add to So Chicago, lying E of W 20 chains in N Frac ½ Sec 8, 37, 15		42 to 45	18
Tennyson	Graydon & Lawson's Sub of Block 1, in David S Lee and others' Sub of S W ¼ Sec 12, 39, 13		1 to 10	1
Thomas Chalmers	Cook & Anderson's Sub of W ½ of N E ¼ Sec 24, 39, 13		6 to 8	2
Thomas Hoyne	Kinzie's Addition in Sec 10, 39, 14		N ½ of 4, 5 and 6	11
Throop	Johnson & Lee's Sub S W ¼ Sec 20, 39, 14		86 to 93	8
Tilden	Magie & High's Add in Sec 8, 39, 14		17 to 24	2
Tilton	Sub S ½ Sec 10, 39, 13		17 to 24	13
Van Vlissengen	George Mason's Add to Pullman in Sec 16, 37, 14		38 to 48	
Victor F. Lawson	D. Goodwin's Sub of N W ¼ N E ¼ Sec 23, 39, 13	8 to 14	1 to 6 and 43 to 48 41 and 42	4
Von Humboldt	H M Thompson's Sub N W ¼ of N E ¼ of Sec 1, 39, 13		17 to 32	8
Walsh	Walsh & McMullen's Sub S ¾ of S E ¼ Sec 20, 39, 14		9 to 20	16
Walter Scott	Robertson's Sub in N E ¼ Sec 23, 38, 14		58, 63 and 64	

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Val'e of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
Triangle 220x220x316	$ 2,500	2 s brick	$ 6,300	$ 200	$ 600	$ 9,600
175x124	10,000	3 s brick	35,000	4,500	1,800	51,300
220.5x175	8,160	2 s brick	11,560	1,200	700	21,620
200x172	7,850	2 s brick	6,200	500	600	15,150
200x163.35	4,900	2 s brick	7,000	2,000	500	14,400
Irregular 100x117x132	1,750	2 s wood	1,400	300	300	3,750
200x125.36	4,400	2 s brick	58,075	13,600	2,800	78,875
150x118	30,000	3 s brick	40,000	7,000	2,500	79,500
225x120.5	4,500	2 s brick	23,840	800	1,000	30,140
153½x196.82	15,350	3 s brick 3 s brick	30,000 38,700	14,200	3,300	101,550
242.5x124.7	9,270	3 s brick	56,675	12,560	3,000	81,505
150x200	60,500	3 s brick	34,000	1,800	1,500	97,800
250x124	10,000	3 s brick 2 s brick	31,885 20,580	4,500 1,500	1,800 1,200	71,465
261.75x168	10,000	2 s brick 2 s brick	49,800 40,000	5,230 9,500	2,000 1,500	118,030
287.32x247.52	8,000	2 s wood	8,000	200	750	16,950
145x189	47,125	4 s brick	40,000	7,000	3,500	97,625
142.75x160.6	24,000	2 s brick	20,000	1,500	1,800	47,300
150x125	4,500	2 s wood	6,600	200	500	11,800
275x125.82	11,000	3 s brick	62,425	12,975	2,500	88,900
216x123.7	12,000	3 s brick 3 s brick	30,000 32,600	5,610	1,800 1,200	83,210
100x125	4,000	2 s brick 2 s brick	16,000 26,900	4,800	600 1,200	53,500
255.6x150	11,500	3 s brick	56,580	9,200	3,000	80,280
280.5x151.8	15,425	3 s brick	53,425	9,300	3,000	81,150
109x150	75,000	3 s brick	45,000	7,000	2,500	129,500
198x125	19,800	3 s brick	41,300	6,000	2,500	69,600
206.6x164.75	31,000	2 s brick	50,000	10,000	2,500	93,500
205.8x228.7	22,500	3 s brick	35,500	5,000	2,250	65,250
275x124.95	9,000	3 s brick	63,850	14,570	2,500	89,920
200x149.6	11,500	3 s brick	74,780	10,120	3,000	99,400
195.7x266	17,595	3 s brick	112,705	17,080	5,500	152,880
268.5x239 W S 268.5x91.12 E S	32,550	3 s brick 3 s brick	35,000 46,000	8,000 10,000	1,800 2,500	135,850
150x190	30,000	3 s brick	52,545	8,440	2,500	93,485

SCHEDULE F--

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Ward	U S Bank Add in Sec 28, 39, 14	N 75 of Lot 11, 12 to 15	11 and 12	4
Washburne	C T Sub N W ¼ Sec 21, 39, 14		5 and 6	56
Washington	Ogden's Add in N E ¼ Sec 8, 39, 14	N 17 ft 8 and	3 to 7	29
W. C. Goudy	Argyle, a Sub in S E frac ¼ Sec 8, 40, 14		11 to 14	1
Waubansia Avenue Br. of Lowell	J G Wetmore's Sub of Blk 16 and W ½ Blk 15, in Simon's Sub S E ¼ Sec 35, 40, 13		19 to 24	
Webster	C T Sub, known as Quarantine Grounds, Sec 33, 39, 14			Part of 15
Wells	Johnson's Sub in Sec 6, 39, 14		10 to 16	16
West Pullman	West Pullman, a Sub in N W ¼ and W ½ of N E ¼ Sec 28, 37, 14		24 to 34	7
Whittier	Samuel J Walker's Dock Add		88 to 96	4
Wicker Park	D S Lee's Add in N W ¼ Sec 6, 39, 14		17 to 24	11
William Penn Nixon	In Sub W ½ S E ¼ N E ¼ Sec 34, 40, 13		21 to 30	2
Woodlawn	Second Plat of Woodlawn, a Sub of the E 22 acres N ½, N W ¼ Sec 23, 38, 14		3 to 5	3
Worthy	House of Correction Grounds			
Yale	Normal Park Sub of W ½ S E ¼ Sec 21, 38, 14		N 49.2 ft of 2 & 11, all 1 and 12	13
*Carpenter Shop	School Section Add		21	1
*Supply Room	School Section Add			
	Vacant Property.			
†Daly and Thirty-sixth streets	Original Town of Brighton, Sec 36, 39, 13	59 to 63, ex E 27, 51 ft & all of 102 to 106	1 to 20	
†Carpenter St Lot	W E Cole's Sub in N E ¼ Sec 5, 37, 14		12 to 15	3
†Armitage Ave Lot	Lyford & Mann's Add to Cragin in S E ¼ Sec 33, 40, 13		4 to 12	2
†Winthrop Ave Lot	Cochran's Add to Edgewater in Sec 5, 40, 14		1 to 5	3
†S Elizabeth St Lot	McCauley's Sub of part of Blk 26, in Washington Heights		50 to 51	
†Martin St Lot	Hillyard & Hitt's Sub of Blk 7, Washington Heights		14	2
†Warren Ave Lot	Pollock's Sub 4 acres S ½ S E ¼ Sec 12, 39, 13		E 23 ft of 18 and all of 19 to 21	1
†Thirty-third Place Lot	Brown's Add to Chicago, a Sub of the S 35 acres, of the E ½ N E ¼ Sec 32, 39, 14		37 to 43	2
§Monticello Ave Lot	In H C Van Schaack's re-Sub of Blk 16 of Beebe's Sub, E ½ N W ¼, except 5 acres in N E cor thereof, Sec 2, 39, 13		1 to 8	
†Avenue "K" Lot	Taylor's 2d Add to S Chicago in Sec 5, 37, 15		17 to 24	12
†Brookline Lot	Brookline Add to Cornell	Sub Blk 2	19	
†Jeffrey Ave and 71st St Lot	Stave & Klemm's Add in Sec 25, 38, 14		10	2
†Loomis St Lot	F T Murphy's Sub, E ½ E ½ S W ¼ S W ¼ Sec 8, 38, 14		1 to 10	1
†Park Ave Lot	C J Hull's Sub of W ½ S E ¼ Sec 9, 39, 13		32	
†Ninety-fifth St Lot	S 13 rods of E 13 rods of W ½ S W ¼ Sec 6, 37, 14			
†St. Lawrence Ave Lot	Washington Park Sub in Sec 10, 38, 14		1 to 4	1
†West 19th St Lot	Levi P Morton's Sub of S E ¼ S W ¼ Sec 24, 39, 13		W 115.5 ft of 1	1
†Philip Ave Lot	South Chicago Heights, a Sub of W ½ S W ¼ Sec 6, 37, 15		39 to 46	6

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
204x125½	$ 12,100	3 s brick	$ 30,500	$ 2,000	$ 1,800	$ 46,400
200x173	25,000	3 s brick	69,650	19,540	4,300	118,490
217x116	27,125	4 s brick	41,555	6,000	3,000	77,680
200x148.5	13,000	3 s brick	39,500	9,000	1,200	62,700
177x147	5,300	2 s wood	5,500	500	600	11,900
200x125	15,000	3 s brick	40,500	2,000	2,500	60,000
306.5x130	30,650	4 s brick 3 s brick	47,300 55,000	7,200 8,000	2,500 2,500	153,150
250x123.5	7,500	3 s brick	25,000	7,500	1,200	41,200
222x124	12,040	3 s brick	63,000	13,300	3,000	91,340
209.25x167.4	20,925	3 s brick 3 s brick	42,640 40,000	9,700 7,000	1,500 2,500	124,265
240x125 5	4,800	3 s brick	36,240	5,600	1,200	47,840
212x150	19,080	2 s brick 3 s brick	41,000 33,300	11,000	1,500 1,600	107,480
.....	.....	2 s brick	62,610	8,680	300	71,590
264x150	17,160	2 s brick	77,000	15,600	3,000	112,760
.....	.....	3 s brick	12,000	500	2,700	15,200
236.49x127	4,500	.....	.....	.....	.....	4,500
100x125	1,500	.....	.....	.....	.....	1,500
225x125	5,400	.....	.....	.....	.....	5,400
250x150	15,000	.....	.....	.....	.....	15,000
44x123	400	.....	.....	.....	.....	400
25x125	250	.....	.....	.....	.....	250
95x126	9,500	.....	.....	.....	.....	9,500
176x145.8	5,000	.....	.....	.....	.....	5,000
200x125	3,200	.....	.....	.....	.....	3,200
194.7x124	8,500	.....	.....	.....	.....	8,500
295.7x136.3	11,800	.....	.....	.....	.....	11,800
297x115.5	20,000	.....	.....	.....	.....	20,000
250x124.9	8,000	.....	.....	.....	.....	8,000
180x190	5,500	.....	.....	.....	.....	5,500
175x175	3,000	.....	.....	.....	.....	3,000
200x127.96	22,000	.....	.....	.....	.....	22,000
115.5x166	6,000	.....	.....	.....	.....	6,000
201.1x125.59	5,800	.....	.....	.....	.....	5,800

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
†Orchard St Lot	Julia Foster Porter's Sub Blk 27, Canal Trustees' Sub in Sec 33, 40, 14.....	.....	18	2
†Harvard Ave Lot ...	Stewart's Sub N ½ S E ¼ Sec 28, 38, 14..	.....	10	5
†Butler St Lot.....	Schaare's Re-Sub of Schaare's Add to Auburn Park in N W ¼ Sec 33, 38, 14..	.....	1	.....
†Ninety-first St Lot ..	S E Gross' Fourth Add to Dauphin Park in S E ¼ Sec 3, 37, 14	.....	24 to 32	45
§Ingleside Ave Lot...	Egandale, a Sub of the E 118 acres, S W ¼ Sec 11, 38, 14.....	.....	11, 14, 15 & 18	12
†Rebecca St Lot.....	Cook & Anderson's Sub of W ½ N E ¼ Sec 24, 39, 13.....	4, 5 and 6	6, 8, 9 and 17 S 124 ft 7	8
§West Thirteenth St Lot.....	Henry Waller's Sub N W ¼ N E ¼ Sec 20, 39, 14	.....	11 to 18	3
†Morgan St Lot	Stanley Matthews' Sub in S E ¼ Sec 20, 37, 14	.....	25 to 34	.....
†Sawyer Ave Lot.....	Waterman's Add to Morrell Park and Elsdon, a Sub in S E ¼ Sec 11, 38, 13...	.....	25 to 34	11
†Edgewood Ave Lot..	Fricke & Dose's Sub in N W ¼ Sec 36,40, 13.....	.....	19 to 26	.....
Schools in Rented Buildings.....	.....	.....	.....	.....
Manual Training in	Grammar Schools, Machinery, Tools,	etc	.....	.....
Total	.....	.....	.....	.....

* Lot belonging to School Fund. † No school building on these lots. § Buildings

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Val'e of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
297.57x125	$50,000	.....	.....	.....	.....	$ 50,000
100x160.6	6,000	.....	.....	.....	.....	6,000
297x200	18,000	.....	.....	.....	.....	18,000
235x125.25	5,500	.....	.....	.....	.....	5,500
213x158.5	20,000	.....	.....	.....	.....	20,000
199.53x124	13,900	.....	.....	.....	.....	13,900
192x107	27,200	.....	.....	.....	.....	27,200
248.31x125.27	3,000	.....	.....	.....	.....	3,000
249.65x126.1	4,000	.....	.....	.....	.....	4,000
204x140.5	15,000	.....	.....	.....	.....	15,000
.....	.....	.....	.....	$7,500	$35,000	42,500
.....	.....	.....	.....	.....	11,060	11,060
.....	$4,976,760	.....	$12,055,515	$2,005,465	$707,795	$19,745,535

on these lots in process of erection.

SCHEDULE G.

PUBLIC LIBRARY—MISCELLANEOUS.

Books, 219,457 volumes (estimated value)	$304,794 88
Book Cases	10,000 00
Office and Miscellaneous Furniture and Fixtures, including List Plates	14,000 00
Total	$328,794 88

SCHEDULE H.

Wharfing Privileges and Mortgages.

No.	Letter.	Names of Mortgagors.	Location.	Lot.	Block.	Interest Payable By.	Am. Mtg.
1	.....	Geo. W. Dole	.....	9	.....	Mrs. C. Hyman.....	$4,006 04
8	A	Orrington Lunt.....	East ½ of West ½.....	24	.....	Augusta L. and.... Sarah E. DeHaven.	1,000 00
8	B	Orrington Lunt.....	West ½	24	.....	"	1,000 00
8	C	Orrington Lunt.....	East ½.....	25	.....	"	1,000 00
8	D	Orrington Lunt.....	West ½ of East ½.....	25	.....	"	1,000 00
8	E	Orrington Lunt	East ½ of West ½.....	25	.....	"	1,000 00
29	A	E. S. Wadsworth	East ½.....	18	.....	J. T. Ryerson	1,000 00
29	B	E. S. Wadsworth	West ½ of East ½.....	18	.....	J. T. Ryerson	1,000 00
29	C	E. S. Wadsworth	East ½ of West ½.....	18	.....	J. T. Ryerson	1,000 00
29	D	E. S. Wadsworth	West ½	18	.....	J. T. Ryerson	1,000 00
36	.....	A. N. Fullerton.....	18 ft. West and adjacent E. 44 ft.	5	.....	A. N. Fullerton.....	900 00
43	.....	A. N. Fullerton.....	West 18 feet.....	5	.....	A. N. Fullerton.....	900 00
49	.....	J. Y. Scammon	Original Town, N. 40 ft. (Canal st)	6	.....	.....	165 00
49½	.....	T. Wadsworth.....	Original Town	9	5	.....	600 00
55	.....	J. Rogers and I. Cook.	Original Town	5	7	C. & N. W. Ry. Co.....	10,516 00
63	.....	James B. Murray....	Original Town lot West of Sub lots 5, 6, 7 and 8 of....	5	14	.....	4,160 00
			And lots West and adjoining lots 10, 11 and 12 of.....	14	14		
		Total.....					$30,247 04

WHARFING PRIVILEGE.

	LOT.	BLOCK.		AMOUNT.
James Leonard	10	51	Original Town	$ 150 00
R. C. Bristol.....South ½ of	4	44	Original Town	600 00
R. C. Bristol	5	44	Original Town	1,080 00
Royal Houghton	4, 5 & (ex. S. 30 ft.) 8	51	Original Town	1,620 00
George Steel	1	6	Original Town	700 00
S. Russell	8	44	Original Town	960 00
Total				$5,110 00

WHARFING PRIVILEGE LOTS.

		LOT.	BLOCK.	AMOUNT.
Original Town	No. 25 feet of	17	51	$ 275 00
Original Town	10 feet N. adjoining S. 4 feet of	6	51	600 00
Original Town		5	51	525 00
Original Town		8	51	600 00
Total				$2,110 00

SCHEDULE I.

Street Lamps and Posts.

GAS AND BOULEVARD LAMPS.

North Division	7,180	
South Division	11,081	
West Division	17,825	
Total	36,086 at $25 00 each,	$902,150 00

RECAPITULATION.

Buildings.

Miscellaneous	$ 2,678,941 38	
Fire	689,900 00	
Police	614,576 93	
School	12,055,515 00	
Public Library	1,494,716 58	
Electric Light Plant	84,419 87	
		$17,618,069 76

Real Estate.

Miscellaneous	1,864,500 00	
Fire	373,925 00	
Police	333,745 00	
School	4,976,760 00	
Electric Light Plant	45,557 24	
		7,594,487 24

Miscellaneous.

Fire Alarm Telegraph	643,392 47	
Fire Apparatus	855,247 00	
Police Furniture and Equipments	192,148 51	
School Furniture and Heating Apparatus	2,713,260 00	
Electric Light Plant, Miscellaneous	633,146 18	
Street Lamps and Posts	902,150 00	
Public Library	328,794 88	
Waterworks	25,336,659 58	
Law Library	1,809 75	
Wharfing Privilege Mortgages	30,247 04	
		31,636,855 41
Total		$56,849,412 41

SCHEDULE J.

Statement of Sale and Redemption of Bonds from January 1, 1896, to December 31, 1896.

Bonds Sold.

DATE OF SALE.	KIND OF BONDS.	NUMBERS.	DENOMINATION.	RATE OF SALE.	INTEREST.	AMOUNT.	DATE OF ISSUE.	WHEN DUE.
July, 1896.....	Municipal	1 to 100	$1,000	1.03789	4%	$100,000 00	July, 1896	July, 1916

RECAPITULATION.

Buildings.

Miscellaneous	$ 2,678,941 38	
Fire	689,900 00	
Police	614,576 93	
School	12,055,515 00	
Public Library	1,494,716 58	
Electric Light Plant	84,419 87	
		$17,618,069 76

Real Estate.

Miscellaneous	1,864,500 00	
Fire	373,925 00	
Police	333,745 00	
School	4,976,760 00	
Electric Light Plant	45,557 24	
		7,594,487 24

Miscellaneous.

Fire Alarm Telegraph	643,392 47	
Fire Apparatus	855,247 00	
Police Furniture and Equipments	192,148 51	
School Furniture and Heating Apparatus	2,713,260 00	
Electric Light Plant, Miscellaneous	633,146 18	
Street Lamps and Posts	902,150 00	
Public Library	328,794 88	
Waterworks	25,336,659 58	
Law Library	1,809 75	
Wharfing Privilege Mortgages	30,247 04	
		31,636,855 41
Total		$56,849,412 41

SCHEDULE J.

Statement of Sale and Redemption of Bonds from January 1, 1896, to December 31, 1896.

Bonds Sold.

DATE OF SALE.	KIND OF BONDS.	NUMBERS.	DENOMINATION.	RATE OF SALE.	INTEREST.	AMOUNT.	DATE OF ISSUE.	WHEN DUE.
July, 1896.....	Municipal	1 to 100	$1,000	1.03789	4%	$100,000 00	July, 1896	July, 1916

SCHEDULE J—Continued.

Bonds Redeemed and Cancelled.

KIND OF BONDS.	NUMBERS.	NO.	DENOMINATION.	TOTAL.	DATE OF ISSUE.	INT.	WHEN DUE.
Municipal	1 to 57 inclusive 62 to 66 " 69 to 73 " 77 to 95 "	86	$1,000 00	$86,000 00	July, 1876	6%	July, 1896
Municipal	1 to 100 "	100	1,000 00	100,000 00	July, 1866	7%	July, 1896
Hyde Park (Water)	501 to 509 "	9	1,000 00	9,000 00	Jan., 1876	7%	Jan., 1896
Town of Lake	46 to 60 "	15	1,000 00	15,000 00	April, 1888	5%	April, 1896
Total		210		$210,000 00			

Water Certificates, 5%.

Certificates issued	$364,500 00
Certificates redeemed	363,000 00
Outstanding	$1,500 00 { No. 106, $1,000; No. 408, 500 } Holders unknown.

FLOATING DEBT.

December 31st, 1896.

Interest (outstanding)	$ 514,937 95	
Judgments (appropriated for)	402,720 57	
Judgments (not appropriated for)	1,167,940 72	
Pension Funds	192,248 07	
Sinking Funds	1,205,952 65	
Special Funds	914,387 74	
Taxes for Street Intersections	999,000 00	
Accounts Payable (Miscellaneous)	802,755 41	
Time or Revenue Warrants	2,470,287 85	
Total Debt, January 1, 1896	$8,670,230 96	
Less Cash in Treasury, Bank, etc	4,146,163 70	
Net Debt December 31, 1896		$ 4,524,067 26
To this add Water Certificates outstanding		1,500 00
Floating Debt, December 31, 1896		$ 4,525,567 26

FUNDED DEBT.

Chicago City Bonds Outstanding.

(E.) 4 per cent. Bonds, due Jan. 1, 1914...	$ 60,000 00		
(K.) 4 per cent. Bonds, due April 1, 1901..	843,450 00		
		$ 903,450 00	
World's Fair Bonds, 4 per cent. Bonds, due January 1, 1921.....		4,517,000 00	
City Bridewell or House of Correction (O.) 7 per cent. Bonds, due July 1, 1899.....	$150,000 00		
		150,000 00	
Tunnel (P):			
4 per cent. Bonds, due July 1, 1916.....	$100,000 00		
7 per cent. Bonds, due January 1, 1898..	100,000 00		
7 per cent. Bonds, due July 1, 1898.....	98,000 00		
7 per cent. Bonds, due January 1, 1899.	98,000 00		
7 per cent. Bonds, due July 1, 1899.....	70,000 00		
7 per cent. Bonds, due September 1, 1899.	228,000 00		
		694,000 00	
7 per cent. Bonds, due October 1, 1898..	$100 000 00		
7 per cent Bonds, due July 1, 1899.....	198,000 00		
		298,000 00	
School (R.):			
4 per cent. Bonds, due April 1, 1907....	$65,000 00		
4 per cent. Bonds, due January 1, 1908.	81,000 00		
4 per cent. Bonds, due July 1, 1908.....	145,000 00		
4 per cent. Bonds, due January 1, 1911..	476,000 00		
3½ per cent. Bonds, due July 1, 1910....	135,000 00		
7 per cent. Bonds, due July 1, 1899.....	200,000 00		
		1,102,000 00	
			$7,750,450 00
Sewerage Bonds—			
4 per cent. Bonds, due July 1, 1912.....	$490,000 00		
4 per cent. Bonds, due July 1, 1914.....	782,500 00		
4½ per cent. Bonds, due July 1, 1900....	489,500 00		
4 per cent. Bonds, due July 1, 1908	387,000 00		
4 per cent. Bonds, due July 1, 1904.....	458,000 00		
		$2,607,000 00	

River Improvement Bonds—			
4 per cent. Bonds, due January 1, 1911.	$ 250,000 00		
4 per cent. Bonds, due July 1, 1912.....	249,000 00		
4 per cent. Bonds, due July 1, 1913	500,000 00		
4 per cent. Bonds, due July 1, 1914.....	343,500 00		
4 per cent. Bonds, due July 1, 1915.....	1,243,000 00		
		$2,605,500 00	
Water Bonds—			
6 per cent. Bonds, due July 1, 1897.....	$ 50,000 00		
6 per cent. Bonds, due January 1, 1898.	82,000 00		
3½ per cent. Bonds, due July 1, 1910 ...	108,500 00		
4 per cent. Bonds, due July 1, 1912.....	821,000 00		
4 per cent. Bonds, due July 1, 1914.....	446,000 00		
4 per cent. Bonds, due July 1, 1915.....	1,485,000 00		
3.65 per cent. Bonds, due July 1, 1902 ..	332,000 00		
4 per cent. Bonds, due July 1, 1908	150,000 00		
4 per cent. Bonds, due July 1, 1910.....	159,500 00		
3½ per cent. Bonds, due July 1, 1909.....	225,000 00		
4 per cent. Bonds, due January 1, 1914.	130,000 00		
		3,989,000 00	
			$9,201,500 00

Annexed Districts.

Town of Lake "Water Bonds"—			
5 per cent. Bonds, due April 1, 1897....	$ 15,000 00		
5 per cent. Bonds, due April 1, 1898....	15,000 00		
5 per cent. Bonds, due April 1, 1899....	15,000 00		
5 per cent. Bonds, due April 1, 1900....	15,000 00		
5 per cent. Bonds, due April 1, 1901....	15,000 00		
5 per cent. Bonds, due April 1, 1902....	15,000 00		
			90,000 00
Hyde Park "Water Bonds"—			
5 per cent. Bonds, due January 1, 1904.	$ 50,000 00		
			50,000 00
Lake View "Water Bonds"—			
5 per cent. Bonds, due July 1, 1904.....	$ 23,000 00		
4 per cent. Bonds, due July 1, 1907.....	50,000 00		
			73,000 00
Total Bonded Debt.....			$17,078,950 00

RECAPITULATION.

City of Chicago 3½ per cent. Bonds	$ 135,000 00	
City of Chicago 4 per cent. Bonds (World's Fair included)	11,010,450 00	
City of Chicago 4½ per cent. Bonds	489,500 00	
City of Chicago 7 per cent. Bonds	1,242,000 00	
		$ 12,876,950 00
Water Loan 3½ per cent	$ 333,500 00	
Water Loan 3.65 per cent	332,000 00	
Water Loan 4 per cent	3,191,500 00	
Water Loan 6 per cent	132,000 00	
Town of Lake Water Bonds	90,000 00	
Hyde Park Water Bonds	50,000 00	
Lake View Water Bonds	73,000 00	
		$ 4,202,000 00
Total Bonded Debt		$ 17,078,950 00
General Sinking Fund	$ 617,886 94	
River Improvement Sinking Fund	235,601 45	
School Sinking Fund	153,672 25	
Sewerage Sinking Fund	198,792 01	
Bonds Payable from Revenue of Water Department	4,202,000 00	
		$ 5,407,952 65
Net Funded Debt		$ 11,670,997 35

Total Indebtedness of City of Chicago, December, 31, 1896.

Bonded Debt	$ 17,078,950 00
Floating Debt	4,525,567 26
	$ 21,604,517 26

TAX COLLECTIONS.

Taxes of 1895 Collected During 1896.

South Town Collector	$ 1,915,321 45
West Town Collector	601,592 44
North Town Collector	344,924 65
Hyde Park Collector	453,493 70
Town of Lake Collector	265,264 80
Lake View Collector	110,939 49
Town of Jefferson Collector	29,370 12
Calumet Collector	8,102 85
Norwood Park Collector	1,904 51
Maine Collector	17 61
Evanston Collector	11,217 53
Niles Collector	27 70
County Collector	10,091,848 48
Total	$ 13,834,026 73

STATE OF ILLINOIS,
COUNTY OF COOK, } ss.
CITY OF CHICAGO.

O. D. Wetherell, Comptroller of said city, being duly sworn, says that the foregoing annual statement, so far as he knows, or has reason to believe, is a fair, accurate and full statement of all moneys in his hands, or which he, or anyone for him, has received during the twelve months ending December 31, 1896, and that he has not, directly or indirectly, unlawfully used, loaned, invested or converted to his own use, or suffered anyone to unlawfully use, loan or invest, or convert to his or their use, any of the moneys receivable or received by him, or any of the securities under his control, but that he has acted without any collusion or fraud in the collection or disbursement of public moneys of said city, and that he has rendered a true and full account thereof in his statement, so far as he knows or has reason to believe.

O. D. WETHERELL,
Comptroller.

Subscribed and sworn to before me this 24th day of March, 1897.

[SEAL.] NATHAN HEFTER,
Notary Public.

The Finance Committee have examined and approved the foregoing annual statement of the financial condition of the city by the Comptroller, and direct that the same be printed in pamphlet form.

M. B. MADDEN,
JOHN O'NEILL,
JOS. E. BIDWILL,
JAMES L. CAMPBELL,
GEORGE A. MUGLER,
CYRUS H. HOWELL,
GEORGE B. MILNE,
JOSEPH F. HAAS,
CLARK T. NORTHROP,
AUGUST W. MILLER,
WM. FINKLER,
JOHN POWERS,
HENRY STUCKART,
} *Finance Committee.*

CITY ENGINEER'S OFFICE.

Uncompleted Contracts—Approximate Amount Required to Complete December 31, 1896

Fitzsimons & Connell Co., New Land Tunnel, section 1....	$35.000 00
Joseph J. Duffy, New Land Tunnel, section 2.....	275,000 00
Weir, McKechney & Co., New Land Tunnel, section 3.....	425.000 00
Fitzsimons & Connell Co., New Lake Tunnel and Crib.....	859.000 00
Ross & Ross, 68th Street Tunnel Extension.....	70.000 00
Lydon & Drews, Two Mile Crib off 68th street	9.380 00
Crane Company, brass castings.....	2,100 00
L. Craney, teaming.....	14,270 00
J. J. Gallery	1,700 00
Oberndorf Brothers, teaming	60 00
Russel Bros. & Young, hydrant rings and covers	1,860 00
J. H. Bass, hydrant and stop valve castings.....	7,490 00
J. H. Bass, special castings, W. P. E.....	4;145 00
Superior Lumber Company, pine lumber, pipe yards.....	3,690 00
John Spry Lumber Company, pine lumber, bridges and viaducts	5,400 00
John Spry Lumber Company, white oak lumber, pipe yards	520 00
Weaver Coal Company, soft coal at Harrison street.....	13,700 00
Weaver Coal Company, soft coal at Chicago avenue.....	16,500 00
Weaver Coal Company, soft coal at 14th street.....	14,150 00
Baker Brothers, hard coal, Chicago avenue	47,000 00
Baker Brothers, hard coal, steam bridges.....	2,900 00
Baker Brothers, soft coal, Washington Heights.....	1,000 00
Baker Brothers, soft coal, Norwood Park	200 00
Baker Brothers, soft coal, Canal Pumping Works	24,400 00
J. T. Connery, soft coal, Lake View	15,000 00
Philadelphia & Reading Coal Company, soft coal, West Pumping Works	28,500 00
Philadelphia & Reading Coal Company, soft coal, Fullerton avenue.....	2,000 00
L. Hohman, tug service.....	6,996 00
William H. Gray & Bro., cleaning and piping well at Norwood Park.....	2,046 00
E. Earnshaw & Son, building repair shops.....	7,000 00

Knisley Brothers, sheet metal work, repair shops	$2,150 00
Vierling, McDowell, structural iron work, repair shops	725 00
W. J. Ryan, engine house, 95th street	2,361 00
C. W. Gindele, building Wentworth Avenue Bath	4,301 00
Dearborn Foundry Company, iron work, Wentworth Avenue Bath	582 00
J. G. McCarthy, painting and glazing, Wentworth Avenue Bath	429 00
P. Nacey & Co., plumbing and sewerage, Wentworth Avenue Bath	874 00
M. J. Cragin, steam heating, Wentworth Avenue Bath	137 00
Siemens-Halske Company, dynamos and engines, Isolation Hospital	2,120 00
American Laundry Machine Company, laundry machinery, Isolation Hospital	735 00

REPORT OF CITY TREASURER.

To the Mayor and Aldermen of the City of Chicago in the City Council assembled:

The undersigned, in compliance with Section 108, of Article VII, of the City Charter, respectfully submits herewith his annual report of all receipts and expenditures during the fiscal year ending December 31, 1896, and the amount in the Treasury at that date:

Balance in Treasury January 1, 1896		$1,891,301 92

Receipts.

City Markets.....	$ 5,507 80
Department Public Works Fund, 1896	161,196 77
Fees.....	7,323 80
Fire Department Fund, 1896.....	13,364 10
General Taxes, 1895.....	10,282,301 37
General Fund, 1896	174,225 19
Harrison and Tree Income Fund.....	123 80
Health Department Fund, 1896.....	3,038 78
House of Correction Fund, 1896.....	57,719 93
Insurance Tax.....	23,117 18
Interest Account, 1896.....	22 74
Jonathan Burr Fund.....	1,979 36
Licenses	3,572,819 75
Pounds	5,048 33
Police Fund, 1896.....	22,929 94
Police Courts, First District	23,921 80
Police Courts, Second District	7,021 90
Police Courts, Third District.....	7,717 50
Police Courts, Fourth District.....	8,826 31
Police Courts, Fifth District	3,280 40
Police Courts, Sixth District	3,158 10
Police Courts, Seventh District.....	9,405 48
Police Courts, Eighth District.....	2,786 70
Police Courts, Ninth District.....	1,546 00
Police Courts, Tenth District.....	1,929 35
Police Courts, Eleventh District.....	198 00
Rogers Park.....	157 00
Police Life and Health Insurance Fund....	1,520 00
Public Library Taxes, 1895.....	197,943 67

Public Library Fund, 1896	$ 6,480 60	
Rents	40,437 43	
School Fund	4,199,627 30	
School Taxes, 1895	3,453,780 69	
School Tax Fund, 1896	13,681 94	
Sewerage Fund, 1896	152,984 99	
Special Assessment and Dept. Fund	3,976,875 75	
Special Deposit, D. P. W.	196,739 24	
Special Deposit Fund	25,566 75	
Special Fund "W"	244,932 28	
Special Tax Purchase, 1886	3 00	
Special Tax Purchase, 1890	1,102 82	
Special Tax Purchase, 1891	11 30	
Special Tax Purchase, 1892	642 00	
Special Tax Purchase, 1893	5,870 87	
Special Tax Purchase, 1894	5,062 49	
Special Tax Purchase, 1895	4,135 52	
Street Lamp Fund, 1896	480,355 05	
Tax Deeds, 1878	165 23	
Temporary Loans Levy of 1896	1,028,987 73	
Water Fund	3,531,793 79	
Wharfing Interest	1,377 06	
		$31,968,744 88
Total Receipts		$33,860,046 80

Disbursements.

Contingent Fund, 1895	$ 884 25	
Contingent Fund, 1896	4,058 76	
Department Public Works Fund, 1894	278 00	
Department Public Works Fund, 1895	159,805 04	
Department Public Works Fund, 1896	231,611 65	
Fire Department Fund, 1894	605 00	
Fire Department Fund, 1895	20,612 90	
Fire Department Fund, 1896	1,366,979 64	
General Fund, 1895	146,441 27	
General Fund, 1896	1,368,563 84	
General Sinking Fund	86,000 00	
Health Department Fund, 1895	5,085 51	
Health Department Fund, 1896	159,623 47	
House of Correction Fund, 1895	19,987 09	
House of Correction Fund, 1896	82,685 64	
Interest Account, 1896	668,686 76	
Jonathan Burr Fund	2,183 68	

Police Fund, 1895	$ 7,183 06	
Police Fund, 1896	3,223,409 19	
Police Life and Health Insurance Fund	100 00	
Public Library Fund, 1895	4,863 91	
Public Library Fund, 1896	561,384 88	
School Fund	3,934,407 91	
School Tax Fund, 1895	241,523 03	
School Tax Fund, 1896	6,280,654 82	
Sewerage Fund, 1895	40,582 49	
Sewerage Fund, 1896	298,680 71	
Special Assessment and Dept. Fund	4,213,722 77	
Special Deposit, D. P. W	217,722 68	
Special Deposit Fund	36,321 10	
Special Fund "W"	203,074 52	
Street Lamp Fund, 1894	1,350 00	
Street Lamp Fund, 1895	315,239 15	
Street Lamp Fund, 1896	739,399 60	
Temporary Loans Levy of 1895	1,186,404 37	
Water Fund	3,400,827 98	
		$30,240,944 67
Balance in Treasury at close of business December 31, 1896		$3,619,102 13

Respectfully submitted,

ADAM WOLF,

City Treasurer

REPORT OF SCHOOL AGENT.

Statement of Receipts and Expenditures and the Condition of the School and Special Funds for the Year Ending December 31, 1897.

Cash on hand January 1, 1896.....			$ 1,025 65
Cash in Royal Trust Company Bank to meet outstanding checks to teachers.....			43,282 65
RECEIPTS.			
Bills Receivable:			
From notes paid.....		$ 7,600 00	
City of Chicago Bonds:			
From redemption of water certificates.....		5,500 00	
City Treasurer:			
From Comptroller's warrants....		3,931,485 50	
Calhoun Fund:			
From interest on bonds.....		33 00	
Carpenter Fund:			
From interest on bonds.....		60 00	
Expense:			
From court cost refunded.....		24 30	
Foster Medal Fund:			
From interest on mortgage.....	$ 60 00		
From transferred from income account.....	59 88		
From donation.....	4,100 00		
		4,219 88	

George Howland Fund:			
From interest on mortgage.....		$ 70 00	
Perkins Bass Fund:			
From Perkins Bass account.....	$ 500 00		
From interest on mortgage.....	55 50		
From Perkins Bass principal account.....	4,000 00		
		4,555 50	
Holden Fund:			
From interest on bonds.....		9 00	
Interest:			
From bonds and mortgages.....	$ 51,259 43		
From premiums.....	75 00		
		51,334 43	
			$4,004,891 61
Jones Fund:			
From interest on mortgage.....		60 00	
Michael Reese Fund:			
From interest on bonds.....		120 00	
Moseley Public Book Fund:			
From interest on bonds.....	$547 50		
From interest on mortgage.....	60 00		
		607 50	
Newberry Fund:			
From interest on bonds.....		60 00	
Rents:			
From lots and land.....		532,223 43	
Sheldon Fund:			
From interest on bonds.....		150 00	
State Dividend:			
From County Superintendent of Schools.....		279,92455	
Teachers' Fund:			
From city school tax fund.....	$3,331,700 00		
From tuition of non-residents..	3,973 65		
From errors in teachers' pay rolls.....	342 21		
		3,336,015 86	
W. K. Sullivan Fund:			
From interest, bonds.....		18 00	

Special Assessment:			
From rebate		$ 124 73	
			4,149,304 07
			$8,198,503 98

EXPENDITURES.

Bills Receivable:			
For notes purchased secured by trust deeds on Chicago real estate	$5,850 00		
For City of Chicago water certificates	5,500 00		
		$ 11,350 00	
City Treasurer:			
For deposited with him		4,199,572 30	
Carpenter Fund:			
For books and magazines		28 30	
Expense:			
For M. M. O'Donohue (dower)	75 00		
For abstract of title	37 50		
For printing	126 38		
For quit-claim deed E. ½ S. E. ¼ Sec. 34, 18, 14	50 00		
For rent of box in National Safe Depository	30 00		
For court costs	140 62		
For stenographers' services	175 50		
For legal services (L. C. Collins)	1,500 00		
For special assessments	504 28		
For accrued interest	54 39		
For insurance on property secured by mortgage note of J. B. Foote	7 50		
For redemption of property from tax sales held as security for payment of J. B. Foote mortgage notes	78 87		
		2,780 04	
Foster Medal Fund:			
For engrossing diplomas	100 40		
For transferred to investment account	59 88		
		160 28	

Hesing German Fund:			
For books		$ 23 65	
			$4,213,914 57
Moseley Book Fund:			
For books		726 70	
Newberry Fund:			
For books		58 83	
Royal Trust Company:			
For balance to meet outstanding checks to teachers		40,502 21	
Sheldon Fund:			
For books	91 16		
For engravings and frames	55 55		
For medals	8 00		
		154 71	
Teachers' Pay Rolls:			
For paid Superintendent, Assistant Superintendent and teachers		3,931,485 50	
Taylor Library Fund:			
For books		1 01	
Michael Reese Fund:			
For books		176 76	
Jones Fund:			
For books		64 34	
Calhoun Fund:			
For books		15 49	
Perkins Bass Fund:			
For statuary		459 84	
			3,973,645 39
Cash on hand January 1, 1897			10,944 02
			$8,198,503 98

Condition of School and Special Funds, January 1, 1897.

School fund principal	$ 911,727 25
Wharfing lot fund	68,061 94
State dividend	6,800 00

Teachers' fund	$ 315,080 40		
Teachers' pay rolls	40,502 21		
		$1,342,171 80	
Carpenter Fund:			
Principal invested	$ 1,000 00		
Interest	102 32		
		1,102 32	
Calhoun Fund:			
Principal invested	500 00		
Interest	52 48		
		552 48	
Foster Medal Fund:			
Principal invested		5,000 00	
George Howland Fund:			
Principal invested	1,000 00		
Interest	202 61		
		1,202 61	
Perkins Bass Fund:			
Principal invested	1,850 00		
Interest	95 66		
		1,945 66	
Goodrich Fund		18 44	
Hesing German Fund		26 71	
Holden Fund:			
Principal invested	150 00		
Interest	60 62		
		179 61	
Jones Fund:			
Principal invested	1,000 00		
Interest	60 62		
		1,060 62	
Moseley Book Fund:			
Principal invested	11,000 00		
Interest	212 58		
		11,212 58	
			$1,364,472 83
Michael Reese Fund:			
Principal invested	2,000 00		
Interest	40 70		
		2,040 70	
Newberry Fund:			
Principal invested	1,000 00		
Interest	28 38		
		1,028 38	

Sheldon Fund:			
Principal invested	$ 2,500 00		
Interest	115 75		
		$ 2,615 75	
Taylor Library Fund		1 16	
W. K. Sullivan Fund:			
Principal invested	300 00		
Interest	18 00		
		318 00	
			6,003 99
			1,370,476 82

Invested as follows:		
Bills receivable, mortgages	728,500 00	
Bills receivable, personal security	250 00	
City Chicago Bonds	251,000 00	
City Railway Bonds	400 00	
Joseph N. Barker lot	3,000 00	
N. ½ lot 14 in blk. 60 in Russell, Mather & Roberts, addn	850 00	
Hegewisch property	1,500 00	
Bartlett property	400 00	
Foot property	2,000 00	
Premium on bonds	11,505 84	
Real estate	8,350 00	
Special assessment on school fund property	16,596 70	
Cash in Royal Trust Co. Bank, January 1, 1897	40,502 21	
Cash in City Treasury, Jan. 1, 1897	294,678 05	
		1,359,532 80
Cash on hand, January 1, 1897		10,944 02
		$1,370,476 82

W. A. S. GRAHAM,
School Agent.

REAL ESTATE BELONGING TO SCHOOL FUND.

LESSEE.	Description.	Sub-Lot.	Lot.	Blk.	Size of Lot.	Date of Lease.	Expiration of Lease.	Appraised Valuation of 1895.	Annual Rental to May 8, 1895.
	Bronson's Add.								
Board of Education	South 264 feet of .	.....	207	.....	264x181.05	No Lease ...	....	$82,000 00	$4,920 00
	Fractional Section 15 Add.								
Eugene S. Pike..... ..	South 10 feet of ..	3	7 and 10	2	20x83	May 8, 188	May 8, 1985	120,000 00	7,200 00
	North 10 feet of ..	4							
	Original Town.								
Harry Brown	East 66 feet of....	.....	9	50	66x56	July 1, 1881	May 8, 1985	40,000 00	2,400 00
Lucius B. Otis.....	West 84 feet of ...	.....	9	50	84x56	May 6, 1882	May 8, 1985	44,000 00	2,640 00
The Chicago Daily News Company	.....	.....	6	55	80x179.9	Jan. 24, 1881	May 8. 1985	**220,000 00	13,200 00
Charles Netcher	.....	.....	6	58	80x160.28	Jan. 10, 1881	May 8, 1985	**400,000 00	24,000 00
	School Section Addition.								
John M. Smyth.....	.....	.....	1	1	204.65x180	May 31, 1881	May 8, 1985	**183,333 33	11,000 00
Charles H. Blair.....	.....	.....	2 to 9 inc.	1	200x100	June 1, 1881	May 8, 1985	180,000 00	10,800 00
John and Thomas Coughlan.....	.....	.....	10	1	20x150	May 8, 1880	May 8, 1985	13,000 00	780 00
Charles H. Blair.....	.....	....	11 to 15 inc.	1	125x150	June 1, 1881	May 8, 1985	145,000 00	8,700 00
			16 to 20 inc.	1	136.65x100				
Board of Education	.....	.....	21	1	204.92x189 50x118 325 34x100	No Lease ...	....	117,000 00	7,020 00
John O'Malley, Jr	East ½ of.....	.....	1	52	50x80.025	Dec. 30, 1882	May 8, 1985	14,000 00	840 00
Margaret Hertz.....	West ½ of	.....	1	52	50x80.025	Dec. 30, 1882	May 8, 1985	20,000 00	1,200 00
Edward H. Van Ingen...	.....	.....	8	52	50x160.05	Feb. 13, 1880	May 8, 1985	40,000 00	2,400 00
Estate of John Delaney.	North ½ of	.....	8	113	25.165x105.33	Apr. 27, 1880	May 8, 1985	10,066 00	603 96
John Mackin	South ½ of lot 8 and all.....	.....	11	113	75.165x105.33	May 8, 1880	May 8, 1985	30,066 00	1,803 96
John Mackin	North ½ of	.....	10	113	25x105.33	May 8, 1880	May 8, 1985	25,000 00	1,500 00

REAL ESTATE BELONGING TO SCHOOL FUND—Continued.

LESSEE.	DESCRIPTION.	Sub-Lot.	LOT.	Blk.	Size of Lot.	Date of Lease.	Expiration of Lease.	Appraised Valuation of 1895.	Annual Rental to May 8, 1895.
Charles W. Lasher	S ½ of		10	113	25x105.33	Feb. 13, 1879	May 5, 1985.	$25,000 00	$ 1,500 00
Fire Department			14 & N. 10.67 ft. of 17	113	60.67x105.33	No Lease.		24,268 00	1,456 08
James Goggin			16	113	50x105.33	May 8, 1878.	May 8, 1895.	*	*
Police Department	S. 39 17-100 ft. of Lot 17 and all		20 and 23	113	138.92x105.33	No Lease.		100,000 00	6,000 00
James Goggin			21 and 22	113	99.81x105.33	June 8, 1875.	May 8, 1895.	*	*
Nat'l State Deposit Co.	Part of		5 and 6	119	95x192	June 9, 1881.	July 1, 1931.	‡ 480,000 00	‡ 29,700 00
Joseph E. Otis	East ¾ of		1 and 2	142	48x80	May 8, 1880.	May 8, 1985.	425,000 00	25,500 00
George L. Otis	West ⅛ of		1 and 2	142	40x48	May 8, 1880.	May 8, 1985.	140,000 00	8,400 00
Wilhelmina Schwarz			3	142	24x120	May 8, 1880.	May 8, 1985.	160,000 00	9,600 00
Estate of Alice Philbin			4, 5 and 6	142	72x120	May 8, 1880.	May 8, 1985.	450,000 00	27,000 00
Henry Weil			7	142	24x120	Jan. 10, 1881	May 8, 1985.	150,000 00	9,000 00
Rosalie Cavanna			8	142	24x120	May 8, 1880.	May 8, 1985.	170,000 00	10,200 00
The McVicker Theatre Co			9, 10 and 11	142	81.48x192	May 8, 1880	May 8, 1985.	450,000 00	27,000 00
The Tribune Co.			12, 13 and 14	142	72x120	May 8, 1880.	May 8, 1985.	** 500,000 00	** 30,000 00
John Mackin			15 and 17	142	48x120	May 8, 1880.	May 8, 1985.	168,000 00	10,080 00
Andrew Cummings			16	142	24x120	May 8, 1880.	May 8, 1985.	84,000 00	5,040 00
Andrew Cummings			18 nd 19	142	48x120	May 8, 1880.	May 8, 1985.	190,000 00	11,400 00
Alice F. Chambers and Ava W. Farwell			20 and 21	142	48x120	May 8, 1880.	May 8, 1985.	187,000 00	11,220 00
Caroline F. Wilson	Lot 22 & N. 16 ft. of		23	142	40x120	May 8, 1880.	May 8, 1985.	133,000 00	7,980 00
Daniel F. Crilly	South 8 ft. of Lot 23 and all of		24 to 27 inc.	142	104x120	May 8, 1880.	May 8, 1985.	540,000 00	32,400 00
Estate of James J. Gore			28 and 29	142	54.32x192	May 8, 1880.	May 8, 1985.	230,000 00	13,800 00
J. H. VanVlissingen, Executor and Trustee of Catherine Boomer			30	142	27.16x192	May 8, 1880.	May 8, 1985.	110,000 00	6,600 00
David L. Streeter			31	142	24x120	May 8, 1880.	May 8, 1985.	165,000 00	9,900 00
David L. Streeter			32	142	24x120	May 8, 1880.	May 8, 1985.	150,000 00	9,000 00
George B. Jenkinson			33	142	24x120	May 8, 1880.	May 8, 1985.	150,000 00	9,000 00
Thomas G. Otis			34	142	24x120	May 8, 1880.	May 8, 1985.	150,000 00	9,000 00
Lucius B. Otis			35	142	24x120	May 8, 1880.	May 8, 1985.	150,000 00	9,000 00
Lucius B. Otis			36	142	24x120	May 8, 1880.	May 8, 1985.	160,000 00	9,600 00
Lucius B. Otis			37	142	24x120	May 8, 1880.	May 8, 1985.	200,000 00	12,000 00
Lucius B. Otis			38	142	24x120	May 8, 1880.	May 8, 1985.	240,000 00	14,400 00
	Russell, Mather & Roberts' Addition.								Annual rent to May 8, 1905.
Wacker & Birk Brewing and Malting Company	North ½ of		14	60	20x150	June 3, 1885.	May 8, 1935.	3,500 00	$210 00

								Appraised valuation of 1893.	Annual rental to Jan. 1, 1896.
†George B. Weise	*C. T. Sub of S.E. Fr. ¼ Sec. 21 T. 39, R. 14.*		8, 9, 12, 13	26	200x124.6	Jan. 1, 1888.	Jan. 1, 1938.	$42,500 00	$2,050 00
*Not leased	*H.M.Thompson's Sub.of W.½ N. E. ¼ Sec. 1, T. 39, R. 13.*		7 to 10 inc.	5	100x125	Not Leased.			
*			39 to 42 inc.	5	25x128.89 25x128.78 25x128.78 26x128.67	Not Les'd.			
*Not leased									
*Not leased	*Colvin's Sub. of S.E.¼ of N.W. ¼ Sec. 36, T. 38, R. 13.*		41 and 42	6	50x125	Not Leased.			
*Not leased			6 to 9, 12, 18 19, 20, 21 and 44 to 50	2					
*Not leased			15 to 22 28 to 34 37 to 44	3					
	Outside School Fund Property.	Sec.	Town	R.					Annual rental.
John Boldt	W. ½ S. W. ¼	13	36	12	80 acres	Oct. 30, 1890.	Nov. 8, 1905.		$160 00
John Ahn	E. ½ of S. E. ¼	15	37	13	80 acres	Jan. 15, 1894.	Feb. 28, 1899.		200 00
George Mulderink	E. ½ of N. W. ¼	23	37	13	80 acres	Jan. 15, 1894	Feb. 28, 1899.		200 00
John Zeimetz	W. ½ of N. W. ¼	23	37	13	80 acres	Jan. 15, 1894.	Feb. 28, 1899.		200 00
Henry Sievers	W. ½ of S. W. ¼	22	38	13	80 acres	Mch. 1, 1894.	Feb. 28, 1899.		120 00
P. S. Peterson	Block 2	11	40	13	9.85 acres	Mch. 1, 1894.	Feb. 28, 1899.		210 00
	Block 5	11	40	13	9.85 acres				
	Block 12	11	40	13	10 acres				
	Block 20	11	40	13	10 acres				
	Block 21	11	40	13	10 acres				
Not leased	W. ½ of N. W. ¼	33	40	13	80 acres				
Not leased	E. ½ of S. E. ¼	34	38	14	80 acres				
Peter Schafer	N. E. ¼ of S. W. ¼	7	40	14	40 acres	June 1, 1892.	Dec. 31, 1898.		600 00
Charles Engstrand	Hegewisch's Sub		5	10		Oct. 1, 1896.	Oct. 1, 1901.	$1,500 00	60 00
Mary Bartlett	Hough & Reed's		55 & 56	4		Jan. 1, 1897.	Dec. 1, 1897.	400 00	60 00
Not leased	Norwood Park		2, 3, 4 & 24	1				2,000 00	

* Belongs to Income Account of School Fund. The proceeds of these lots when disposed of to apply to payment of salaries of Teachers. ** Revaluation Clause in Lease waived. Rental of Daily News Leasehold to be $14,400 after May 8, 1900. † Old Wentworth Avenue School Property. ‡ Appraised of 1886, and annual rental to July 1, 1898. Includes six (6) per cent. upon $15,000.00, the appraised value of the old Postoffice Building, said valuation of $15,000.00 being for the entire term of this lease.

VALUATION

The following is a statement of the Taxable Real Estate and

Mayors.	When Elected.	Census — By Whom Taken.	Population.
William B. Ogden	May 2, 1837	City.	4,170
Buckner S. Morris	March 6, 1838	.....	.....
B. W. Raymond	March 5, 1839	.....	.....
Alexander Lloyd	March 3, 1840	U. S.	4,479
Francis C. Sherman	March 5, 1841	.....	.....
Benjamin W. Raymond	March 7, 1842	.....	.....
Augustus Garrett	March 7, 1843	City.	7,580
A. S. Sherman	March 7, 1844	.....	.....
Augustus Garrett	March 5, 1845	State.	12,088
John P. Chapin	March 3, 1846	City.	14,169
James Curtis	March 2, 1847	City.	16,859
James H. Woodworth	March 7, 1848	City.	20,023
James H. Woodworth	March 6, 1849	City.	23,047

Mayors.	When Elected.	Census —by Whom Taken.	Population.	South Division. Valuation Real Estate.	South Division. Valuation of pers'nal property.	West Val'ation Real Estate.
James Curtis	Mar 5, 1850	U. S.	28,269	$ 3,401,512	$ 1,232,214	$ 1,326,271
Walter S. Gurnee	Mar. 4, 1851	.....	.....	3,933,662	1,350,656	1,724,452
Walter S. Gurnee	Mar. 2, 1852	Estim.	48,000	4,414,466	1,844,280	2,357,612
Charles M. Gray	Mar. 14, 1853	City	60,652	6,594,465	3,003,444	4,321,909
Isaac L. Milliken	Mar. 13, 1854	Estim.	75,000	8,657,840	4,657,546	7,413,799
Levi D. Boone	Mar. 8, 1855	State	80,000	10,400,279	4,42 ,527	7,795,931
Thomas Dyer	Mar. 10, 1856	City	84,113	13,424,370	4,480,941	8,330,150
John Wentw rth	Mar. 3, 1857	.....	.....	15,330,900	5,663,670	9,181,274
John C. Haines	Mar. 2, 1858	.....	.....	15,546,006	4,441,630	9,544,805
John C. Haines	Mar. 1, 1859	.....	.....	15,967,100	4,842,291	9,574,253
John Wentworth	Mar. 6, 1860	U. S.	109,206	16,015,923	4,632,160	9,875,750
Julian S. Rumsey	April 16, 1861	.....	.....	16,009,742	3,733,838	9,965,369
Francis C. Sherman	April 15, 1862	City	138,186	16,165,540	4,181,580	10,160,510
Francis C. Sherman	April 21, 1863	.....	.....	18,807,321	5,615,212	10,528,466
Francis C. Sherman	1864	City	169,353	19,948,868	9,030,955	11,232,042
John B. Rice	April 18, 1865	State	178,492	24,001,511	16,925,363	13,213,243
John B. Rice	1866	City	200,418	37,460,007	14,991,229	20,406,226
John B. Rice	April 16, 1867	.....	.....	73,133,320	40,640,215	44,701,700
John B. Rice	1868	City	252,054	85,313,610	41,952,950	59,657,620
Roswell B. Mason	Nov. 2, 1869	.....	.....	101,286,390	39,986,536	75,790,935
Roswell B. Mason	1870	U. S.	306,605	105,086,780	38,625,670	81,284,400
Joseph Medill	Nov. 7, 1871	.....	.....	110,661,940	38,707,360	87,644,630
Joseph Medill	1872	City	367,396	114,273,540	27,434,340	95,708,880
Harvey D. Colvin	Nov. 4, 1873	.....	.....	126,669,660	35,660,415	102,827,480
Harvey D. Colvin	1874	City	395,408	123,366,620	33,398,290	100,843,230
Harvey D. Colvin	1875	.....	.....	†63,041,441	*33,217,059	†48,366,069
Monroe Heath	July 12, 1876	City	407,661	†63,277,310	*26,172,921	†49,914,387
Monroe Heath	April 3, 1877	.....	.....	†55,453,480	*23,321,738	†44,199,520
Monroe Heath	1878	City	436,731	†49,485,276	*19,672,590	†38,654,273
Carter H. Harrison	April 1, 1879	.....	.....	†40,792,201	*17,733,478	†35,983,012
Carter H. Harrison	1880	U. S.	503,298	†41,666,451	*19,500,025	†34,871,482
Carter H. Harrison	April 5, 1881	.....	.....	†41,900,456	*19,283,962	†34,410,247
Carter H. Harrison	1882	City	560,693	†45,502,908	*20,002,445	†35,863,654
Carter H. Harrison	April 3, 1883	.....	.....	†50,097,793	*21,477,626	†36,986,133
Carter H. Harrison	1884	City	629,985	†52,179,743	*21,613,565	†38,594,383
Carter H Harrison	April 7, 1885	.....	.....	†52,659,347	*21,964,997	†39,208,806
Carter H. Harrison	1886	City	693,861	†61,108,532	*24,025,471	†44,757,133
John A. Roche	April 5, 1887	.....	.....	†61,751,262	*26,288,658	†44,463,663
John A. Roche	1888	City	802,651	†61,814,611	*26,723,787	†44,478,416
DeWitt C. Cregier	April 2, 1889	.....	.....	†83,088,147	*36,116,184	†48,595,736
DeWitt C. Cregier	1890	U. S.	1,105,540	†96,749,431	*36,881,903	†51,692,428
Hempstead Washburne	April 7, 1891	.....	.....	†117,983,233	*40,779,258	†59,653,940
Hempstead Washburne	1892	City	1,438,010	*113,139,525	*41,282,681	†53,697,921
Carter H. Harrison	April 4, 1893	.....	.....	†111,137,940	*44,060,872	†53,502,579
Geo. B. Swift, pro tem	§Nov. 4, 1893	City	1,567,727	†111,480,490	*42,789,985	†54,556,560
John P. Hopkins	Dec. 19, 1893	City				
John P. Hopkins	1894	City	1,616,635	†112,741,234	*38,662,475	†54,628,835
George B. Swift	April 5, 1895	City				
George B. Swift	1896	City		113,472,359	*35,831,988	†56,245,270

* Includes total railroad valuation, real and personal. † Equalized valua-

NOTE—On May 15, 1837, the City Treasurer of the City of Chicago received from the was compiled from the annual statements of 1838 to 1856, inclusive, as submitted by inclusive, from the annual statements of the City Comptroller. The above includes

AND INCOME.

Personal Property, and the Taxes levied from 1837 to 1896, inclusive.

Valuation Real Estate.	Valuation Personal Property.	Total Valuation.	Increase.	Total Tax.	Floating Liabilities.
$ 236,842	.....	$ 236,842	.....	$ 5,905 15	.....
235,996	.....	235,996	.....	8,849 36	$ 9,996 54
94,803	.....	94,803	.....	4,664 55	7,182 25
94,437	.....	94,437	.....	4,721 85	6,559 63
127,024	$ 39,720	166,747	.....	10,004 67	12,387 67
108,757	42,585	151,342	.....	9,181 27	16,372 01
962,221	479,093	1,441,314	.....	8,647 89	12,655 40
1,992,095	771,186	2,763,281	$1,321,967	17,166 24	9,795 35
2,273,171	791,851	3,065,022	301,747	11,077 58	10,691 27
3,364,425	857,231	4,521,056	1,456,634	15,825 80	16,045 41
4,995,466	853,704	5,849,190	1,327,514	18,159 01	13,179 89
4,998,266	1,302,174	6,300,440	451,270	22,051 54	20,338 38
5,181,637	1,495,047	6,676,684	376,244	30,045 09	36,333 20

Division.	North Division.					
Valuation Personal Property.	Valuation Real Estate.	Valuation Personal Property.	Total Valuation.	Increase.	Total Tax.	Bond d Indebtedness.
$ 203,885	$ 951,182	$ 98,104	$ 7,222,249	$ 543,365	$ 25,270 87	$ 93,395
252,154	1,136,148	155,045	8,562,717	1,342,468	63,385 87	.....
213,635	1,418,664	214,730	10,463,414	1,900,697	76,948 96	126,035
398,642	2,214,303	309,068	16,841,831	6,378,319	135,662 68	189,670
647,906	2 890,105	289,053	24,392,239	7,550,408	499,081 64	248,666
561,775	3,441,290	370,091	20,992,873	2,600,654	206,209 03	328,000
686,150	4,137,788	676,785	31,736,084	3,743,191	396,652 39	435,000
687,693	4,795,454	496,290	36,335,281	4,599,197	572,046 00	535,000
782,754	5,084,514	592,023	35,991,732	.....	430,190 00	.....
529,426	5,190,960	449,350	36,553,380	561,648	543,614 00	1,855,000
638,137	5,306,462	585,080	37,053,512	500,132	573,315 29	2,336,000
633,508	5,249,647	670,285	36,352,380	.....	550,968 00	2,362,000
663,285	5,261,495	707,435	37,139,845	787,465	564,038 06	3,028,000
1,192,710	5,807,465	716,150	42,677,324	5,527,749	853,346 00	3,422,500
1,443,060	5,967,113	1,120,754	48,732,782	6,065,458	974,665 64	3,544,500
1,146,330	6,849,745	2,572,985	64,709,177	15,976,395	1,294,183 50	3,701,000
2,773,140	8,628,883	1,693,765	85,953,250	21,244,073	1,719,064 05	4,369,500
7,372,235	23,610,900	5,568,474	195,026,844	109,073,594	2,518,472 00	4,757,500
8,567,060	29,519,430	5,236,330	230,247,000	35,220,156	3,223,457 80	6,484,500
9,165,060	34,293,900	5,502,059	266,920,000	32,777,880	3,990,373 20	7,882,500
8,499,610	37,272,420	5,217,670	275,986,550	9,961,670	4,139,798 60	11,041,000
9,355,560	38,592,080	4,784,900	289,746,470	13,759,920	2,897,564 70	14,106,000
15,507,710	29,112,470	2,100,490	283,197,430	.....	4,262,961 45	13,544,000
10,951,660	33,472 680	2,491,100	312,072,995	27,875,575	5,617,313 91	13,478,000
9,294,100	34,339,460	2,463,440	303,705,140	.....	5,466,692 54	13,456,000
*9,384,216	†16,493,465	*3,261,996	†173,764,246	.....	5,108,981 40	13,457,000
*7,575,482	†18,083,763	*3,067,315	†168,037,178	.....	4,046,805 80	13,436,000
*6,722,270	†16,429,533	*2,273,615	†148,400,148	.....	4,013,410 44	13,364,000
*6,121,204	†16,280,504	*1,767,581	†131,981,436	.....	3,778 856 80	13,057,000
*6,918,693	†14,377,016	*2,165,635	†117,970,135	.....	3,776,888 19	13,043,000
*5,658,841	†12,994,022	*1,942,822	†117,133,643	.....	3,899,126 98	12,752,000
*5,262,552	†12,788,342	*1,693,887	†119,151,951	.....	4,136,708 38	12,752,000
*7,452,908	†14,513,438	*2,023,184	†125,358,537	.....	4,227,402 98	12,752,000
*8,163,172	†14,512,861	*1,992,919	†132,230,504	.....	4,540,506 13	12,751,500
*8,055,480	†14,512,861	*2,051,492	†137,326,980	.....	4,872,456 60	12,751,500
*8,458,456	†15,278,729	*2,387,958	†139,958,292	.....	5,152,366 03	12,695,500
*8,854,980	†17,114,458	*2,635,558	†158,496,132	.....	5,368,409 76	12,588,500
*8,936,068	†16,954,530	*2,810,354	†161,204,535	.....	5,602,712 56	12,588,500
*8,043,577	†16,999,320	*2,582,005	†160,641,727	.....	5,723,067 75	12,561,500
*9,431,111	†20,960,110	*2,912,731	†201,104,019	.....	6,326,561 21	13,554,900
*8,744,303	†22,111,995	*3,174,308	†219,354,368	.....	9,558,334 80	13,545,400
*9,052,500	†25,716,618	*3,414,024	†256,599,574	.....	10,453,270 41	13,530,350
*8,542,632	†23,777,390	*3,292,189	†243,732,138	.....	12,142,448 75	‡18,515,450
*9,240,336	†24,658,601	*3,190,031	†245,790,359	.....	11,810,959 69	‡18,426,450
*10,263,805	†24,926,307	*3,415,288	†247,425,442	.....	12,267,643 62	‡17,722,950
*9,419,195	†25,128,773	*2,896,313	†243,476,825	.....	14,239,685 13	‡17,188,950
*9,962,889	†25,907,246	*2,877,534	†244,357,286	.....	12,290,145 21	‡17,078,950

tion of State Board of Equalization. ‡ Includes World's Fair Bonds.
Treasurer of the Town of Chicago, in cash, $2,814.26. The City debt, as noted above, the Finance Committee of those years to the Common Council, and from 1857 to 1890. territories lately annexed. § Appointed by Council.

EQUALIZED VALUATION

Of the Real Estate, Personal Property and Railroads for the Year 1896

Towns.	*Real Estate.*	*Personal Property.*	*Railroads.*
North	$19,246,635 00	$ 2,041,516 00	$ 267,342 00
South	76,241,402 00	23,636,089 00	2,282,431 00
West	53,712,615 00	5,941,140 00	3,610,053 00
Calumet ....S.	1,105,066 00	42,545 00	573,941 00
Evanston ....N.	824,659 00	26,838 00	34,186 00
Hyde Park ....S.	20,988,216 00	1,330,561 00	2,926,310 00
Jefferson ....W.	2,374,156 00	61,200 00	325,793 00
Lake ....S.	15,137,675 00	1,486,723 00	3,553,388 00
Lake View ....N.	5,895,952 00	386,470 00	121,182 00
Maine ....W.	1,732 00	301 00	2,209 00
Niles ....W.	12,197 00	.....	.....
Norwood ....W.	144,570 00	5,916 00	16,277 00
	$195,684,875 00	$34,959,299 00	$13,713,112 00

RECAPITULATION.

Real estate	$195,684,875 00
Personal property	34,959,299 00
Railroads	13,713,112 00
	$244,357,286 00

LIST OF COMPTROLLERS.

In accordance with Section 9 of an act to amend the act entitled "An Act to Reduce the Law Incorporating the City of Chicago, and the several acts amendatory thereof, into one act, and to amend the same," approved February 14, 1851, the following-named gentlemen have been appointed to, and filled the office of City Comptroller.

	APPOINTED.
SAMUEL D. WARD,	March 19, 1857
S. S. HAYES,	May 19, 1862
WALTER KIMBALL,	May. 8, 1863
GEORGE TAYLOR,	Dec. 20, 1869
AUGUSTUS H. BURLEY,	Feb. 12, 1872
S. S. HAYES,	Dec. 8, 1873
JOHN A. FARWELL,	June 22, 1876
THEODORE T. GURNEY,	May 12, 1879
CHAS. H. SCHWAB,	Aug. 5, 1886
AUGUSTUS H. BURLEY,	April 18, 1887
WILLIAM J. ONAHAN,	April 18, 1889
HORATIO N. MAY,	April 27, 1891
OSCAR D. WETHERELL,	April 14, 1893
W. K. ACKERMAN,	Jan. 3, 1894
HIRAM J. JONES,	Nov. 19, 1894
OSCAR D. WETHERELL,	April 8, 1895

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DEPARTMENT OF FINANCE.

FORTY-FIRST

ANNUAL STATEMENT

OF THE

Finances of the City of Chicago

From January 1, 1897, to December 31, 1897.

CHICAGO:

JOHN F. HIGGINS PRINT 196-198 CLARK STREET.

1898.

DEPARTMENT OF FINANCE.

FORTY-FIRST

ANNUAL STATEMENT

OF THE

Finances of the City of Chicago

From January 1, 1897, to December 31, 1897.

CHICAGO:

JOHN F. HIGGINS PRINT 196-198 CLARK STREET.

1898.

LIST OF CITY OFFICERS.

Fiscal Year January 1st, 1897, to January 1st, 1898.

CARTER H. HARRISON, *GEORGE B. SWIFT,	*Mayors*
R. A. WALLER, *O. D. WETHERELL,	*Comptrollers*
ERNEST HUMMEL, *ADAM WOLF,	*City Treasurers*
WM. LOEFFLER, *J. R. B. VAN CLEAVE,	*City Clerks*
LAWRENCE E. McGANN, *JOSEPH DOWNEY,	*Commissioners of Public Works*
JOHN ERICKSON, *L. B. JACKSON,	*City Engineers*
CHARLES S. THORNTON, *WILLIAM G. BEALE,	*Corporation Counsels*
MILES J. DEVINE, *ROY O. WEST,	*City Attorneys*
HOWARD S. TAYLOR, *WM. TATGE,	*Prosecuting Attorneys*
JOSEPH KIPLEY, *JOHN J. BADENOCH,	*General Superintendents of Police*
DENIS J. SWENIE,	*Fire Marshal*

EDWARD P. ELLICOTT, *JOHN P. BARRETT,	- *Supts. of City Telegraph*
D. G. MOORE, *A. C. COTTON,	- - - - - *City Physicians*
ARTHUR R. REYNOLDS, *WM. R. KERR,	*Commissioners of Health*
JOSEPH MARTIN, *PHILLIP MAAS,	- - - - - *City Collectors*
JAMES McANDREWS,	- *Superintendent of Buildings*
*T. O'SHEA,	- *Assistant Superintendent of Buildings*
J. S. SHEAHAN, *H. J. JONES,	- *Superintendents of Special Assessments*
FRANK M. BARRETT,	- *Secretary of Finance Committee*
LOUIS S. HAYES,	- - - *General Accountant*

* Term expired in April, 1897.

CITY COUNCIL.

FIRST WARD.

John J. Coughlin - - - - Michael Kenna

SECOND WARD.

Charles F. Gunther - - - Patrick J. Cook

THIRD WARD.

Henry S. Fitch - - - Charles Alling, Jr

FOURTH WARD.

William S. Jackson - - Abraham A. Ballenberg

FIFTH WARD.

William E. Kent - - - - Frank X. Cloidt

SIXTH WARD.

Charles Martin - - - - William J. O'Brien

SEVENTH WARD.

Nathan T. Brenner - - - William J. Murphy

EIGHTH WARD.

Frank Meek - - - - John Bennett

NINTH WARD.

Vaclav Klenha - - - - Rudolph Hurt

TENTH WARD.

August W. Miller - - - Peter Biewer

ELEVENTH WARD.

Frank F. Gazzolo - - - George Duddleston

TWELFTH WARD.

Conrad Kahler - - - - Joseph H. Francis

THIRTEENTH WARD.

William T. Maypole - - Thomas F. Little

FOURTEENTH WARD.

Albert W. Beilfuss - - William C. L. Ziehn

FIFTEENTH WARD.

John Anderson - - - William A. Tuite

SIXTEENTH WARD.

Peter Kiolbassa - - - - Henry Ludolph

SEVENTEENTH WARD.

Magnus C. Knudson - - - - James Walsh

EIGHTEENTH WARD.

John A. Rogers - - - - John J. Brennan

NINETEENTH WARD.

John Powers - - - - Joseph A. Haberkorn

TWENTIETH WARD.

Charles W. Probst - - Frederick W. Alwart

TWENTY-FIRST WARD.

Nathan M. Plotke - - - William Mangler

TWENTY-SECOND WARD.

John Maynard Harlan - - Adolphus W. Maltby

TWENTY-THIRD WARD.

Thomas J. O'Malley - - - - Wm. H. Lyman

TWENTY-FOURTH WARD.

Charles M. Walker - - - Miles E. Barry

TWENTY-FIFTH WARD.

August F. Portman - - - - James H. Hirsch

TWENTY-SIXTH WARD.

Wm. E. Schlake - - - - John C. Cannon

TWENTY-SEVENTH WARD.

Hubert W. Butler - - - Spencer S. Kimbell

TWENTY-EIGHTH WARD.

Charles H. Rector - - - Frank M. McCarthy

TWENTY-NINTH WARD.

Robert Mulcahy - - - Michael McInerney

THIRTIETH WARD.

Ethan A. Mowrer - - - Ernst Reichardt

THIRTY-FIRST WARD.

Clark T. Northrop - - Elliott W. Sproul

THIRTY-SECOND WARD.

William Mavor - - - - Walter C. Nelson

THIRTY-THIRD WARD.

Cyrus H. Howell - - - - Martin Wiora

THIRTY-FOURTH WARD.

John B. Math - - - - Frank I Bennett

INSPECTORS, HOUSE OF CORRECTION.

CARTER H. HARRISON, *Mayor*, - - - *Chairman.*

ADAM A. GOODRICH, RUDOLPH SEIFERT,

FRANK BRIGNADELLO.

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OTTO W. LEWKE.

AZEL F. HATCH, - - - - - - - *President.*
ROBERT S. MCCORMICK, - - - - - *Vice President.*
WM. B. WICKERSHAM, - - - - - - *Secretary.*
FRED H. HILD, - - - - - - - *Librarian.*

BOARD OF EDUCATION.

THOMAS BRENAN,	GEORGE E. ADAMS,
DANIEL R. CAMERON,	H. H. GROSS,
THOMAS CUSACK,	CLAYTON MARK,
EDWARD G. HALLE,	JOSEPH H. STRONG,
ALFRED S. TRUDE,	MRS. CAROLINE K. SHERMAN,
WILLIAM R. HARPER,	JOHN T. KEATING,
OTTO C. SCHNEIDER,	THOMAS GALLAGHER,
P. F. PETTIBONE,	BERNARD F. ROGERS,
MRS. EVELYN A. FRAKE,	JESSE SHERWOOD,
MRS. ELLA G. HULL,	GRAHAM H. HARRIS,

OTTO GRESHAM.

EDWARD G. HALLE,	*President.*
THOMAS CUSACK,	*Vice-President.*
W. A. S. GRAHAM,	*Secretary.*
JOHN A. GUILFORD,	*Business Manager.*
DONALD L. MORRILL,	*Attorney.*
THOMAS J. WATERS,	*Chief Engineer.*
GEORGE G. CUSTER,	*Auditor.*

BOARD OF TRUSTEES OF THE POLICE PENSION FUND.

R. A. WALLER, City Comptroller, - - *President.*
JOSEPH KIPLEY, - *General Superintendent of Police.*
ERNEST HUMMEL, - - - - - - *Treasurer.*
WILLIAM LOEFFLER, City Clerk, - - - *Secretary.*
F. M. BARRETT, - - - - - - - *Clerk.*

BOARD OF TRUSTEES OF THE FIREMEN'S PENSION FUND.

R. A. WALLER, City Comptroller, - - *President.*
D. J. SWENIE, - - - - - - *Fire Marshal.*
ERNEST HUMMEL, - - - - - - *Treasurer.*
WILLIAM LOEFFLER, City Clerk, - - - *Secretary.*
MILES J. DEVINE, - - - - *City Attorney.*
F. M. BARRETT, - - - - - - - *Clerk.*

POLICE COURTS.

FIRST DISTRICT.

(Harrison Street and Pacific Avenue.)

Court No. 1—J. C. Martin, Judge; S. W. Arrand, Clerk.
Court No. 2—Geo. P. Foster, Judge; Edward Honek, Clerk.

SECOND DISTRICT.

(Corner Morgan and Maxwell Streets.)

Court No. 1—Max Eberhardt, Judge; L. J. Fligel, Clerk.
Court No. 2—J. C. Dooley, Judge; Thomas W. Campbell, Clerk.

THIRD DISTRICT.

(Desplaines Street and Waldo Place.)

Court No. 1—A. J. Sabath, Judge; Horace Banyon, Clerk.
Court No. 2—J. M. Doyle, Judge; H. J. Glavin, Clerk.

FOURTH DISTRICT.

(West Chicago Avenue, near Milwaukee Avenue.)

Court No. 1—Olaf Severson, Judge; George Emmike, Clerk.
Court No. 2—M. J. O'Donoghue, Judge; J. S. Gesewisch, Clerk.

FIFTH DISTRICT.

(East Chicago Avenue, near Clark Street.)

Court No. 1—George Kersten, Judge; E. S. Roelle, Clerk.

SIXTH DISTRICT.

(Thirty-fifth Street, near Halsted Street.)

Court No. 1—W. T. Hall, Judge; J. F. Sinnott, Clerk.
Court No. 2—M. R. M. Wallace, Judge; John Wagner, Clerk.

SEVENTH DISTRICT.

(Fifty-third Street, near Lake Avenue.)

Court No. 1—M. J. Quinn, Judge; H. M. Polite, Clerk.
Court No. 2—Thomas A. Foley, Judge; Alex. Wisniewski, Clerk.

EIGHTH DISTRICT.

(Halsted Street and Matteson.)

Court No. 1—John Fitzgerald, Judge; Thomas Wall, Clerk.

NINTH DISTRICT.

(Wentworth Avenue, near Sixty-fourth Street.)

Court No. 1—H. G. Schulte, Judge; Thomas R. Halligan, Clerk.

TENTH DISTRICT.

(Sheffield Avenue.)

Court No. 1—John A. Mahoney, Judge; W. R. Roll, Clerk.

ELEVENTH DISTRICT.

(Logan Square.)

Court No. 1—Thomas Edgar, Judge; Frank Zorazenski, Clerk.

COMPTROLLER'S REPORT

FOR THE YEAR 1897.

FINANCE DEPARTMENT:

The Finance Department of the City Government for 1897 was composed of

R. A. WALLER, - - - - - - *City Comptroller.*

ERNEST HUMMEL, - - - - - - *City Treasurer.*

JOSEPH MARTIN, - - - - - - - *City Collector.*

COMPTROLLER'S ANNUAL REPORT.

CITY OF CHICAGO,
DEPARTMENT OF FINANCE,
March 29th, 1898.

To the Honorable, the Mayor and City Council:

GENTLEMEN—I submit herewith, for your consideration, the forty-first annual statement of the finances of Chicago.

The greatest embarrassments of the administration during 1897 have arisen from an inadequacy of income. The income from taxation for corporate purposes is limited by law to two per cent of a fair cash valuation. Instead of making such a valuation, however, our assessors have, for years, assessed property, as a whole, at about one-tenth of its fair cash value. As a result, our income from taxation has been limited to about one-tenth of the amount originally intended by the legislature.

Under these conditions the revenue of the city from taxation has not been sufficient to pay the expenses of the Police and Fire Departments without consideration of the other very important departments of the city government, and therefore the City Council has been obliged to make appropriations absolutely inadequate for corporate purposes, thereby hampering and handicapping the executive in his efforts to promote the welfare and progress of the municipality.

If our citizens could realize the fact that such absurdly

small amounts are appropriated, and are all the executive is permitted to expend, they would not be surprised that our streets and alleys are not better cleaned, nor that our bridges and public works are not kept in better repair, and our thoroughfares more generally lighted. Through the efforts of a few of our public-spirited citizens, a new law affecting our revenues was formulated and passed by the legislature at its last session and will become operative during the year 1899. It remains to be seen whether under this law the city will secure an income commensurate with its necessities. In the meantime we must struggle along under adverse conditions as at present.

One great drawback to the proper administration and growth of the city is in the fact that the funded or bonded debt is limited to an insignificant sum compared with the resources of the municipality and its necessities. It is this limitation which has made necessary many of the burdensome special assessment taxes, under which our citizens are groaning, and which almost confiscate the property of our poorer people.

It is this limitation, also, which prevents the city from establishing and extending the many permanent improvements necessary for its welfare and beauty. Under the present limitation of our funded debt, we cannot incur an indebtedness in excess of eleven millions of dollars and the new law will not enlarge this limit.

When we consider that this great city possesses, in its own right, property, buildings, etc., amounting in value at *cost* to more than fifty-nine millions of dollars (a conservative estimate of the *present* cash value, in my opinion, is $85,000,000) and that these assets constitute, as will be seen in the statement

of assets and liabilities further on, a surplus of more than $40,000,000.00 over its entire indebtedness, we can understand the insignificance of a bonded debt limited to ten millions of dollars. Any business corporation making such a financial showing could issue bonds to the extent of $30,000,000 and sell them in any of the world's markets at the minimum rate of interest. All permanent improvements of the city should be paid for from the proceeds of bond sales as they benefit not only the present but future generations who, in justice and equity, should bear their proportion of the expense. As matters now stand we have reached the limit of our indebtedness and can make no permanent improvements of any kind except by special taxation.

The present bonded debt of this city, including World's Fair bonds, is $17,018,450.00. That of lesser New York, as reported one year ago, was $195,000,000.00, a difference in our favor of one hundred and seventy-eight millions of dollars.

But Chicago, with a yearly income, for corporate purposes, from all sources of only $8,000,000.00, as against one three times as large in New York, has paid for her permanent improvements out of her current income, supplemented by special assessments, instead of by bonds, and insomuch, has deprived herself of the means necessary to a suitable maintenance of her municipal institutions. And yet our citizens are often heard contrasting the condition of our streets and alleys with the condition found in New York, to the disadvantage of our own city, and condemning the city officials for a failure to do their duty, when the truth is that the lack of sufficient means with which to do the required work is responsible for the unsatisfactory condition of things.

Chicago needs permanent improvements. It needs bridges,

viaducts, buildings for permanent plants, real estate, sewers, extended water service and many other improvements of a lasting nature, which cannot be built from lack of funds.

I believe, therefore, that the legal limit of the city's indebtedness should be not less than $30,000,000.00, and that this indebtedness should be incurred only by and with the consent of our citizens for such specific purposes, and in such amounts and at such times as they may consider for the advantage and best interests of the municipality.

If the limitation of our debt were thus extended, the amounts now annually appropriated from the tax levy for permanent improvements could be expended in the better cleaning of our streets and alleys, our city would be placed on a par with other great cities of this country, and the rate of taxation upon our citizens could be decreased.

During June, 1897, all time warrants issued by the last administration, bearing six per cent. interest, were called in and paid, and new warrants of the same character were issued bearing interest at five per cent., thereby effecting a saving of one per cent. on the entire issue, a sum amounting to nearly twenty-five thousand dollars. An arrangement was also entered into with the banks by which these warrants were taken by them at par, thus enabling the Comptroller to pay contractors and others in cash and to reduce accounts payable outstanding to a minimum.

Accounts payable outstanding December 31, 1896, amounted to..	$802,755 41
Accounts payable outstanding December 31, 1897, amounted to..	687,855 78
Showing a reduction in this class of indebtedness during the last year of.....	$114,879 63

One hundred, seven per cent, twenty-year gold bonds, amounting to $100,000.00, were refunded on January 1st, 1898, through the issuance and sale of similar bonds, but

bearing interest at the low rate of 3½ per cent per annum. A saving was thus effected for the city in interest charges of $3,500 annually for the next twenty years. These refunding bonds were sold at a premium of 1.0366. This is the highest premium ever obtained by the City of Chicago from the sale of such securities, and shows that the credit of this municipality is first class. Taking the premium into consideration, these bonds bear a lower rate of interest than any similar securities heretofore issued by the city.

Too severe a criticism cannot be made upon the lack of system prevalent, and the absolute neglect to post the books and accounts, in the Special Assessment Bureau of the Department of Public Works in past administrations. It was discovered by this Administration, soon after it came into office, that the books and accounts of that Bureau were more than five years unposted, and your Comptroller was forced to refuse to honor any vouchers for the payment of rebates because of his inability to properly check the correctness of such vouchers from the books of that Bureau.

Your Commissioner of Public Works, Hon. Lawrence E. McGann, with the assistance of this Department is using every effort possible to unravel and straighten out the aforesaid books and accounts so that this Administration may, in the near future, be able to present to the public a clear and correct statement of the standing of each warrant in the Special Assessment Bureau. The task is a herculean undertaking and requires patient investigation into court records for seven years past to ascertain whether the collection of Special Assessment Warrants has been stayed by legal process, in whole or in part, and if stayed, whether permanently or only temporarily.

I deem this statement necessary for the information of the public who are deeply interested in this particular branch of the Administration.

In October of '97, when the contract for lighting the outlying districts with gasoline expired, by securing competition, I was able to make an arrangement for the future lighting of this district at a saving to the city of $36,000 per annum.

The permanent assets of the Corporation were increased during the year by the purchase of buildings, realty, water tunnels, etc., costing $2,611,756.01. New plans are being considered which, it is hoped, will insure the payment to the city of all bond fees collected by the different Police Justices and will prevent indiscriminate arrests on trivial charges preferred for the purpose of adding to the profits of professional bailors and others.

The following is a statement of the estimated income and appropriations for the year 1897, and shows the absurdly small amounts allowed the executive for cleaning streets and alleys, street lighting, etc., as well as the loss or reduction of the General Fund during said year.

INCOME.

Equalized Valuation	$244,357,286		
Two per cent. on above		$4,887,145 72	
Less 3 per cent. for non-collection		146,614 37	
Total Income from Taxation			$4,740,531 35
From Miscellaneous Sources, Mainly Saloon Licenses			3,553,312 91
Total Income for Corporate Purposes for 1897			$8,293,844 26

Expenditures as Per Appropriations Made by City Council—

Contingent Expense	$ 8,000 00
City Cemetery	100 00
City Clerk's Expense	15,000 00
Civil Service Commission	35,000 00
Costs of Collecting City Taxes	102,000 00

Repairing Improved Streets	$ 155,000 00	
Street and Alley Cleaning	622,875 00	
For Improved Streets	115,000 00	
For Sidewalks and Intersections	55,000 00	
For Canal Pumping Works	52,500 00	
For Chicago Harbor	5,490 00	
For Bridge and Viaduct Repairs and Maintenance	100,000 00	
For Rush Street Bridge Approach	4,149 00	
For Archer Avenue Bridge	10,000 00	
For Holstein Park	1,500 00	
For Fullerton Avenue Conduit	14,225 00	
For Bridge Tender's Salaries	89,615 00	
For Public Buildings	40,000 00	
For Janitors' Salaries	44,648 00	
For Parks	10,400 00	
For Bridgeport Lock	3,000 00	
For Street Department Salaries	14,730 00	
For Map Department Salaries	16,290 00	
For City Engineer's Department Salaries	12,430 00	
For Commissioner's Office Salaries	12,490 00	
For Steam Roller Salaries	1,800 00	
For Street Openings and Obstructions	7,200 00	
For Street Department Office Expense	1,000 00	
For Map Department Office Expense	1,000 00	
For City Engineer's Office Expense	500 00	
For Proportional Office Expense	1,750 00	
For Public Benefits	1,000 00	
For Street Lamp Repairs	40,000 00	
For Sewer in Fifty-ninth Street	450 00	
For Artesian Well	1,046 00	
For Vessel Dispatchers' Salaries	1,980 00	
For Bridge Telephone	7,980 00	
For North Halsted Street Bridge	10,500 00	
For Election Expense	125,000 00	
For Fire Department	1,562,520 50	
For Health Department	171,220 00	
For House of Correction	95,000 00	
For Judgment Account	300,000 00	
For Legal Expense	35,000 00	
For Police Court Expense	2,000 00	
For Police Department	3,356,910 00	
For Printing and Stationery	8,000 00	
For Salaries	243,890 00	
For Sewerage Department	193,065 56	
For Gas, Oil and Electric Lighting	600,000 00	
For Special Assessments on City Property	10,000 00	
Total		$8,318,254 06
To this add Additional Expenses of 1897		296,883 84
Total for Corporate Purposes		$8,615,137 90

RECAPITULATION.

Total Expense for Corporate Purposes	$8,615,137 90	
Total Income	8,293,844 26	
Expenses over Income during 1897		$ 321,293 64
To this add Receipts of January, 1897, improperly credited by the last Administration to 1896 Accounts		739,486 03
Total Reduction of General or Surplus Fund during 1897.		$1,060,779 67

From the above statement it will be seen that the General or Surplus Fund of the city was reduced during 1897 by the sum of $1,060,779.67. This was mainly due to the improper credit of funds by the last administration, as shown above. The present balance to the credit of the General Fund is $1,368,974.88, as against $2,429,754.55 at the same time one year ago.

The following is a condensed statement of the assets and liabilities of the City of Chicago on December 31st, 1897:

ASSETS.

Buildings, Realty, Water Works, etc	$59,500,088 42	
Uncollected Taxes of 1897	12,939,333 10	
P. Radieske, North Town Collector (defalcation)	19,780 49	
L. Haase, Town of Niles Collector (defalcation)	27 69	
Cash in Treasury	2,592,456 05	
Cash in Banks	148,872 48	
Cash in hands of Collector and Paymaster	1,000 00	
Norwood Park Tax Certificates	596 78	
Special Taxes for Improvements	2,383,500 00	
Total		$77,585,655 01

LIABILITIES.

Funded Debt	$17,018,450 00	
Sinking Funds	1,569,035 01	
Special Funds	9,753,430 84	
Special Improvement Bonds	2,383,500 00	
Time or Revenue Warrants of 1896	11,984 21	
Time or Revenue Warrants of 1897	2,349,705 87	
Accounts Payable (Miscellaneous)	687,855 78	
Stock (Surplus)	42,442,718 42	
General Fund (Surplus)	1,368,974 88	
Total		$77,585,655 01

The above statement shows that the City of Chicago, on

December 31st, 1897, possessed resources in excess of all its liabilities amounting to $43,811,693.30.

The following is the floating debt of the city as of date Dececember 31st, 1897 (to be provided for):

Taxes for Street Intersections	$ 999,000 00	
Pension Funds	181,809 60	
Judgments Against the City	1,397,312 62	
Total		$2,578,122 22

The bonded debt is as follows:

City of Chicago 3½ per cent Bonds	$ 135,000 00	
City of Chicago 4 per cent Bonds (World's Fair Bonds included)	11,010,450 00	
City of Chicago 4½ per cent Bonds	489,500 00	
City of Chicago 7 per cent Bonds	1,242,000 00	
		$12,876,950 00
Water Loan 3½ per cent.	$ 333,500 00	
Water Loan 3.65 per cent	332,000 00	
Water Loan 4 per cent	3,191,500 00	
Water Loan 6 per cent	82,500 00	
Water Loan 7 per cent	4,000 00	
Town of Lake Water Bonds	75,000 00	
Hyde Park Water Bonds	50,000 00	
Lake View Water Bonds	73,000 00	
		4,141,500 00
Total Bonded Debt		$17,018,450 00

The total indebtedness of the City of Chicago, December 31st, 1897, was:

Bonded Debt	$17,018,450 00	
Floating Debt	2,578,122 22	
Total		$19,596,572 12

The funded debt was reduced during the year by the retirement and cancellation of the following bonds·

Water Loan 6 per cent Bonds	$50,000 00	
Town of Lake 5 per cent Bonds	15,000 00	
Water Loan 7 per cent Bonds	2,000 00	
Total		$67,000 00

Provision was also made for the retirement and cancellation of other bonds maturing on January 1st, 1898, amounting to $82,000.00.

I submit a summary of the entire receipts and expenditures of the city during 1897, showing balance in Treasury at close of year:

Balance in Treasury December 31, 1896	$ 3,619,102 13	
Receipts December 31, 1896, to December 31, 1896	28,785,763 77	
Total		$32,404,865 90
Warrants, etc., Outstanding December 31, 1896	$ 2,243,729 97	
Expenditures December 31, 1896, to December 31, 1897	28,419,325 88	
Total	$30,663,055 85	
Less Warrants and Accounts Payable Outstanding December 31, 1897	850,646 00	29,812,409 85
Balance in Treasury December 31, 1897		$ 2,592,456 05

Respectfully submitted,

R. A. WALLER,

Compiroller.

ABSTRACT OF THE RECEIPTS OF THE CITY OF CHICAGO

For the Fiscal Year Ended December 31, 1897.

Balance in Treasury, December 31st, 1896		$ 3,619,102 13

RECEIPTS.

Board of Examining Engineers	$ 8,455 33	
Boiler Inspector	6,371 09	
Building Department	49,160 06	
City Markets	4,553 80	
City Sealer	517 35	
Contingent Fund	66 00	
Costs of Tax Sales	118 33	
Department of Public Works	87,494 64	
Fees	849 25	
Fire Department	15,976 11	
Forfeited Bonds	595 75	
General Fund	82,156 22	
Health Department Fund	59 50	
House of Correction	44,691 16	
Interest Account	992 00	
Insurance Tax	61,779 15	
Judgment Account	57 00	
Justices of the Peace Collections	1,115 30	
Licenses	2,844,279 87	
McDonald, H. & Co., (Dead Animal Contract)	1,000 00	
Oil Inspector	10,206 14	
Police Fund	17,489 38	
Police Court Fines	37,536 96	
Pounds	2,163 74	
Premium on Tax Sales	358 81	
Prosecuting Attorney's Collections	199 15	
Public Library Fund	6,398 54	
Rents	36,452 99	
Salaries	3,668 86	
School Fund	4,043,141 20	
School Tax Fund	27,710 29	
Special Deposit Fund	45,000 00	

Special Deposit Fund, Department Public Works.....	$ 96,807 36	
Sewerage Fund.....	120,269 17	
Special Assessments on City Property.....	74 67	
Special Assessment Fund.....	3,711,786 39	
Special Fund W.....	158,897 01	
Street Lamp Fund	105,033 21	
Suspense Account.....	19,066 69	
Taxes of 1896.....	11,869,840 70	
Tax Purchases.....	11,933 86	
Temporary Tax Loans.....	2,190,894 63	
Union Stock Yards Transit Co...	900 00	
Water Fund.....	3,055,982 03	
Wharfing Interest.....	1,088 58	
Wheel Tax.....	2,575 50	
		$ 28,785,763 77
		$ 32,404,865 90

ABSTRACT OF EXPENDITURES OF THE CITY OF CHICAGO

For the Fiscal Year Ended December 31, 1897.

Accounts payable and warrants outstanding December 31, 1896		$ 2,243,729 97

EXPENDITURES.

Board of Examining Engineers	$ 8,964 88	
Building Department	49,623 99	
City Markets	2,679 40	
City Clerk	18,928 63	
Civil Service Commission	46,143 55	
Contingent Fund	6,401 24	
Cigarette Licenses, refunded	4,725 00	
City Cemetery	27 87	
Costs of Collecting City Taxes	85,067 81	
Costs of Justices of the Peace	5,029 20	
Department of Public Works	1,574,436 81	
Election Expense	231,615 94	
Erring Woman's Refuge	1,489 00	
Fire Department	1,564,511 23	
General Fund	296,883 84	
Health Department	192,714 75	
House of Correction	118,463 72	
House of Good Shepherd	1,489 00	
Illinois Humane Society	46 00	
Interest Account	775,181 31	
Judgment Account	397,043 30	
Jurors' and Constables' Fees	1,856 90	
Legal Expense	38,557 22	
Oil Inspector	8,231 92	
Police Courts	4,017 65	
Police Court Fines	10,619 65	
Police Fund	3,457,955 89	
Police Life and Health Insurance Fund	562 00	
Pounds	7,457 44	
Public Library Fund	711,406 19	

Printing and Stationery	$ 7,059 73	
Rents	964 94	
Salaries	236,868 55	
School Fund	4,178,004 82	
School Tax Fund	5,208,927 07	
Sewerage Fund	324,799 60	
Special Assessment Fund	3,384,739 33	
Special Assessment on City Property	9,580 61	
Special Deposit Fund	38,085 23	
Special Deposit Fund Department Public Works	117,662 57	
Special Fund W	221,506 45	
Street Lamp Fund	706,710 26	
Suspense Account	13,885 62	
Tax Loans 1895	325 56	
Tax Loans 1896	1,020,982 50	
Track Elevation Damages	478 98	
Union Stock Yards and Transit Co	900 00	
Vinous Liquors	7,975 02	
Water Fund	3,317,677 71	
		28,419,325 88
Total		$ 30,663,055 85
Less Accounts payable and Warrants Outstanding December 31, 1897		850,646 00
		$ 29,812,409 85
Balance in City Treasury December 31, 1897		2,592,456 05
		$ 32,404,865 90

RECAPITULATION.

SHOWING BALANCE IN TREASURY DEC. 31, 1897.

Balance in Treasury December 31, 1896	$ 3,619,102 13	
Receipts December 31, 1896, to December 31, 1897	28,785,763 77	
Total		$ 32,404,865 90
Warrants, etc., outstanding December 31, 1896	$ 2,243,729 97	
Expenditures December 31, 1896, to December 31, 1897,	28,419,325 88	
Total	$ 30,663,055 85	
Less Warrants and Accounts Payable outstanding December 31, 1897	850,646 00	
		29,812,409 85
Balance in Treasury December 31, 1897		$ 2,592,456 05

GENERAL STATEMENT.

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Board of Examining Engineers—				
From Board of Examining Engineers		$ 8,455 33		$ 8,455 33
For Salaries, etc.	$ 8,964 88		$ 8,964 88	
Transferred from General Fund				509 55
			$ 8,964 88	$ 8,964 88
Boiler Inspector—				
From R. E. Burke, Boiler Inspector		$ 6,371 09		$ 6,371 09
Transferred to General Fund			$ 6,371 09	
			$ 6,371 09	$ 6,371 09
Building Department—				
From Building Permits		$ 35,784 10		
From Elevator Inspection		13,246 00		
From Appropriation "J," Department of Public Works		89 96		
From Water Department		40 00		$ 49,160 06
For Salaries of Superintendent, Clerks and Miscellaneous Supplies	$ 49,623 99		$ 49,623 99	
Transferred from General Fund				463 93
			$ 49,623 99	$ 49,623 99
Burr, Jonathan Fund—				
Balance to the Credit of this Fund January 1, 1897				$ 202 92
Balance to the Credit of this Fund December 31, 1897			$ 202 92	
			$ 202 92	$ 202 92

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
City Cemetery—				
Appropriation March 18, 1897, from Taxes, 1897..				$ 100 00
For Burial Lots, Interest, etc.....	$ 27 87		$ 27 87	
Transferred to General Fund.....			72 13	
			$ 100 00	$ 100 00
City Clerk's Office—				
Appropriation March 18, 1897, from Taxes, 1897..				$ 15,000 00
For License Blanks, Supplies, etc., Printing Council Proceedings, Postage Stamps, Dog Tags, etc., etc.....	$ 18,928 63		$ 18,928 63	
Transferred from General Fund.....				3,928 63
			$ 18,928 63	$ 18,928 63
City Markets				
From John Bigane, Market Master.....		$ 4,553 80		$ 4,553 80
For Salary of Market Master.....	$ 945 00			
For Cleaning, Sprinkling, etc.....	1,734 40		$ 2,679 40	
Transferred to General Fund.....			1,874 40	
			$ 4,553 80	$ 4,553 80
City Sealer's Account—				
From the City Sealer.....		$ 517 35		$ 517 35
Transferred to Gen'l Fund			$ 517 35	
			$ 517 35	$ 517 35
Cigarette Licenses Refunded—				
For Cigarette Licenses Returned.....	$ 4,725 00		$ 4,725 00	
Transferred from General Fund.....				$ 4,725 00
			$ 4,725 00	$ 4,725 00
Civil Service Commission—				
Appropriation March 18, 1897, from Taxes of 1897.				$ 35,000 00

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Appropriation, extra from General Fund				$ 12,000 00
For Salaries, Services, Sundry Supplies and Expenses	$ 46,143 55		$ 46,143 55	
Transferred to General Fund			856 45	
			$ 47,000 00	$ 47,000 00
Contingent Fund—				
Appropriation March 18, 1897, from Taxes 1897				$ 8,000 00
From Paymaster		$ 66 00		66 00
For Postage, Comptroller and City Collector	$ 608 00			
For Chicago Electric Protection Company, City Collector	100 00			
For Newspapers	74 26			
For Ice Water, Mayor and Comptroller	133 50			
For Repairs, Comptroller's Office	383 10			
For Advertising	62 30			
For Sundry Petty Expenses	31 12			
For Rubber Stamps	20 60			
For Petty Expenses Advanced by Paymaster	675 50			
For New York Exchange	428 00			
For Typewriter for Mayor's Office	90 00			
For Chair and Fixtures	14 90			
For Sundry Expenses, P. Harrington	5 52			
For Telephone	164 37			
For Employes' Bonds	395 26			
For City Directories	15 00			
For J. P. Wilson, Legal Opinion	750 00			
For Attorney Fees, Attorney General vs. Kipley	100 00			
For Clerk Supreme Court, vs. Kipley	160 49			
For Bookcase in Mayor's Office	5 40			
For P. O'Rourke, claim	50 00			
For W. Minkler, Postage	115 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
For Portrait of Mayor Swift	$ 20 00			
For Recording Plats and Deeds	13 35			
For E. R. Pritchard, Compiling Mayor Swift's Message	500 00			
For Suppers for Employes Mayor's Office	11 00			
For Miss Dawson Suppers.	9 00			
For taxes on sewer pumping station	15 18			
For repairing plumbing	7 90			
For repairing safe	33 50			
For repairing City Collector's office	48 00			
For expenses in City Collector's office	63 00			
For M. Bernard, extra service	168 45			
For N. Hefter, extra service	144 00			
For R. N. Pearson, paymaster	448 44			
For W. B. Plummer, extra service	22 00			
For J. Hannes, extra service	17 00			
For M. M. Foote, extra service	64 00			
For J. Polatchek, extra service	188 00			
For J. C. Odell, extra service	41 70			
For Comptroller's office, extra service	70 00			
For Miss E. Dawson, extra service	72 50			
For Comptroller's extra service roll	37 50			
For J. M. Morsman	10 00			
For bag for City Collector.	14 40			
			$ 6,401 24	
Transferred to Gen'l Fund			1,664 76	
			$ 8,066 00	$ 8,066 00

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Costs of Collecting City Taxes—				
Appropriation, March 18, 1897, from taxes.....				$ 102,000 00
Paid to D. H. Kochersperger, County Collector	$ 85,067 81		$ 85,067 81	
Transferred to General Fund.....			16,932 19	
			$ 102,000 00	$ 102,000 00
Costs of Justices of the Peace—				
Paid to Civil Justices costs in city cases.....	$ 5,029 20		$ 5,029 20	
Transferred from General Fund.....				$ 5,029 20
			$ 5,029 20	$ 5,029 20
Costs of Tax Sales—				
Received from sundry tax redemptions.....		$ 118 33		$ 118 33
Transferred to General Fund.....			$ 118 33	
			$ 118 33	$ 118 33
Department of Public Works—				
Appropriation, March 18, 1897, from taxes, 1897...				$ 745,548 53
Appropriation, March 18, 1897, from miscellaneous sources.....				710,000 00
Appropriation, extra, from General Fund.....				100,000 00
Transferred from 1896 account for new bath house.....				4,966 02
From cashier of Department of Public Works..		$ 87,129 64		
From paymaster.....		355 00		
From Comptroller, overpayment returned.....		10 00		
				$ 87,494 64
Expended—				
For improved streets—A..	$ 174,523 75			
For street and alley cleaning.....	617,878 20			
For sidewalks and intersections.....	62,652 08			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For unimproved streets...	$ 120,352 17			
For snow account.....	196 50			
For Canal Pumping Works	64,507 91			
For Chicago harbor.....	7,705 70			
For dock work.....	111 00			
For dredging.....	64 50			
For bridge repairs.....	137,600 94			
For Archer Avenue Bridge	168 75			
For construction new bath	7,328 63			
For Fullerton avenue conduit.....	12,939 90			
For bridge tenders' salaries.....	89,522 85			
For public buildings.....	44,718 07			
For janitors' salaries.....	45,183 70			
For parks.....	8,179 63			
For Bridgeport Lock.....	3,032 46			
For Street Department salaries.....	13,460 03			
For Map Department, salaries.....	15,872 11			
For City Engineer's Department, salaries.....	11,235 34			
For Commissioners' office, salaries.....	12,201 11			
For Steam Roller Engineers' Salaries.....	2,691 32			
For Street Openings and Obstructions	7,184 60			
For Street Department Office Expenses.....	722 37			
For Map Department Office Expenses.....	461 45			
For City Engineer's Office Expenses.....	610 33			
For Proportional Office Expenses.....	1,379 16			
For Isolation Hospital....	1,609 30			
For Deposits, for Inspection	1,578 50			
For Public Benefits.....	280 39			
For Street Privileges	1,097 86			
For Street Permits	24,879 24			
For Street Lamp Repairs .	52,995 78			
For House Moving Permits.....	1,557 96			
For Covering 89th Street Sewer.....	450 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For Artesian Well, Irving Park	$ 1,000 00			
For Vessel Dispatchers' Salaries	2,679 23			
For Bridge Telephone Salries	5,850 35			
For North Halsted Street Bridge	17,932 39			
For Unpaid Pay-rolls, 1895	41 25			
			$1,574,436 81	
Transferred to General Fund			73,572 38	
			$1,648,009 19	$1,648,009 19
Election Expenses—				
Appropriation, March 18, 1897, from Taxes 1897				$ 125,000 00
Appropriation, Extra from General Fund				75,000 00
For Payment of Judges and Clerks of Election, Rent of Polling Places, Salaries and other Election Expenses	$ 231,615 94		$ 231,615 94	
Transferred from General Fund				31,615 94
			$ 231,615 94	$ 231,615 94
Erring Woman's Refuge—				
From One-half the Fines Collected by the City for Violation of Section 5, Chapter 25, Revised Ordinances, Transferred from General Fund				$ 1,489 00
Paid to Erring Woman's Refuge	$ 1,489 00		$ 1,489 00	
			$ 1,489 00	$ 1,489 00
Errors in Tax Warrants—				
Charged to this Account and Credited to Taxes 1896, on Account of Loss in Collection of General Taxes of 1896, by Reason of Real Estate Forfeited to State, Judgment Re-				

	Expenditures.	Receipts.	Statement of Account.. Dr.	Cr.
fused, Errors, Personal Property Tax Uncollected, Cost of Tax Extensions, etc., etc.....			$ 400,496 33	
Transferred to this account and charged to the following funds for their proportionate share of deficiency in tax collections of 1896, including additional costs of collection paid to County Collector in their behalf.				
General Sinking Fund..				$ 5,079 07
School Sinking fund....				423 21
River Improvement Sinking Fund.....				1,566 09
Sewerage Sinking Fund..				1,650 94
School Tax Fund.....				241,169 88
Public Library Fund....				17,833 57
Interest Account....				37,205 97
From General Fund for proportion for corporate purposes.....				200,099 94
Transferred to Gen'l Fund			$ 104,532 34	
			$ 505,028 67	$ 505,028 67
Fees—				
From City Clerk.....		$ 849 25		$ 849 25
Transferred to Gen'l Fund			$ 849 25	
			$ 849 25	$ 859 25
Fire Department Fund—				
Appropriation, March 18, 1897, from taxes of 1897				$ 862,520 50
Appropriation, March 18, 1897, from miscellaneous sources.....				700,000 00
Transferred from General Fund, uncompleted contract.....				8,300 00
From Electric Light Fees, 1896 Account.....		$ 622 00		
From Electric Light Fees, 1897 Account.....		15,120 62		
From Warrants deposited back.....		151 73		
From Paymaster.....		81 76		
				15,976 11

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For salaries	$ 1,317,358 39			
For repairs and maintenance	30,000 00			
For buildings and boat repairs	10,067 84			
For miscellaneous expenses	119,998 06			
For rents	11,356 18			
For Fire Alarm Telegraph	36,292 94			
For new buildings and apparatus	28,064 37			
For electric light inspection	11,373 45			
			$ 1,564,511 23	
Transferred to Gen'l Fund			22,285 38	
			$ 1,586,796 61	$1,586,796 61
Forfeited Bonds—				
From forfeited bail bonds.		$ 595 75		$ 595 75
Transferred to Gen'l Fund			$ 595 75	
			$ 595 75	$ 595 75
General Fund—				
Balance to the credit of this fund, January 1st, 1897				$2,429,754 55
Appropriation March 18, 1897, for deficiency in tax collections for corporate purposes				146,614 37
From C. S. Petrie, sale condemned property, etc.		$ 1,540 81		
From Health Department, sale condemned calves, etc.		143 47		
From Health Department, for milk ordinance violations		934 90		
From County Clerk, redemption fees		6 24		
From rent of polling places.		405 00		
From rebates on city taxes		1,310 05		
From Waukesha Water Co.		745 00		
From F. S. James, insurance, loss 24th st. houses.		1,312 12		
From Adam Wolf, ex-Treasurer, interest on city balances		2,156 61		
From redemption of 1873 and 1874 tax deeds		507 93		
From Health Department, sale of anti-toxin		618 53		

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
From H. C. McDonald....		1 00		
From Westman, gas inspector, for meter inspection.....		$ 132 00		
From Yondort Bros., electric franchise, 5%.....		59 09		
From costs recovered by Corporation Counsel....		186 03		
From Electric Light Department, sale of scraps.		274 83		
From Warrants 1896 deposited back, gas.....		6,738 69		
From City Comptroller...		2 10		
From Gage farm, right of way.....		4,570 00		
From Warrants deposited back.....		2,653 18		
From Chicago Telephone Co., franchise, 3%.....		21,137 27		
From T. Ross, settlement of fine.....		11 50		
From coupons, Norwood Park		45 55		
From Chicago, Jefferson and Urban Transit Co..		811 45		
From Special Assessments due Street Department in 1894.....		4,428 00		
From sale of typewriter...		35 00		
From J. D. Adair, Circuit Court case 31296.....		1,560 95		
From forfeited check.....		250 00		
From Warrant deposited back (fire, 1896).....		10 00		
From sale of Municipal Code		5 00		
From Special Assessments, due 1896 accounts.....		19,563 92		
From certified check, M. McDonald		10,000 00		
				$ 82,156 22
Transferred to this fund from the following—				
Boiler Inspectors' collections.....			$ 6,371 09	
City markets.....				1,874 40
City Sealer.....				517 35
Costs of Tax Sales.....				118 33

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Errors in Tax Warrants...				$ 104,532 34
Fees.....				849 25
Forfeited Bonds.....				595 75
Insurance Tax, City Treasurer.....				223 44
Insurance Tax, City Collector.....				61,779 15
Justices of the Peace Collections.....				1,115 30
Licenses.....				2,844,279 87
Oil Inspector.....				1,974 22
Police Court Fines.....				26,917 31
Premium on Tax Sales....				358 81
Prosecuting Attorneys' Collections.....				199 15
Rents.....				35,488 05
Wharfing Interest.....				1,088 58
Wheel Tax.....				2,575 50
Transferred to this fund the following unexpended balances of appropriations and accounts of 1897—				
City Cemetery.....				72 13
Civil Service Commission.				856 45
Contingent Fund.....				1,664 76
Costs of Collecting City Taxes.....				16,932 19
Department of Public Works.....				73,572 38
Fire Department Fund....				22,285 38
Health Department.....				3,064 75
House of Correction.....				37,227 44
Printing and Stationery...				940 27
Salaries.....				9,790 31
Special Assessment on City Property				494 06
Due from J. Martin, City Collector, petty cash advanced him.....				500 00
Expended—				
For personal injuries and damage claims.....	$ 6,509 00			
For liquor license refunded.	100 00			
For A. Harper, salary and extra services.....	1,600 00			
For service of special license officers.....	331 64			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For telephone in Council Chambers	$ 101 25			
For coupons Norwood Park	210 65			
For badges and expenses Municipal Improvement Convention	1,349 73			
For Municipal Code, revision	20,224 88			
For Dr. Reilly, extra services	900 00			
For Fire Pensions	51,376 49			
For Police Pensions	120,000 00			
For inspection of ice	280 00			
For services of dog catchers	4,267 39			
For premium on surety bonds	162 50			
For refunded peddlers' licenses	177 67			
For salary of Pages in City Council	768 50			
For salary of J. O'Neill (track elevation)	2,033 32			
For salary of License Investigators	6,432 57			
For salary of E. A. Halsey secretary	875 00			
For salary of D. Lynch, bookkeeper Police Department	750 00			
For salary of P. J. Dunne, private secretary Police Department	625 00			
For publishing ordinances	3,081 14			
For advertising	85 30			
For Rogers Park coupons	350 00			
For funeral expenses, Ald. Ludolph	756 10			
For refunded beer bottlers' licenses	51 78			
For abstracts of title	69 50			
For P. Harrington, miscellaneous expense	28 00			
For tags (City Clerk)	9,809 50			
For repairs of Council Chamber	2,124 48			
For engrossing resolutions, account W. Hesing	32 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For recording plats.....	49 80			
For repairs to 2341 Wabash avenue.....	$ 1,365 00			
For Hale, Pietsch & Huling, legal services.....	300 00			
For J. Bolten, refund.....	87 00			
For refreshments, Finance Committee.....	17 65			
For repairs of pay wagon.	14 25			
For taxes on Gage farm and city property.....	6,931 44			
For purchase of Lots 1 and 22, Baker's Subdivision.	1,136 93			
For sundry judgments and costs, to J. H. Pearson..	17,203 52			
For judgment Circuit Court, No. 150428.....	260 00			
For repairs of boat.....	24 01			
For P. H. Schmitz, extra services.....	600 00			
For C., R. I. & P. R. R. Co. judgments.....	20,553 97			
For purchase lot, Fire Department.....	1,400 00			
For E. S. Day, special services.....	450 00			
For Union Rendering Co., claim.....	729 19			
For Western Union, time service.....	60 00			
For Western Union, excess telegrams.....	379 36			
For court costs, Sulphate Fibre Trans. Co.....	36 76			
For T. F. Whalen, claim..	300 00			
For refund to Board of Education.....	125 00			
For Chicago City Infants' Hospital.....	3,558 07			
For Mercy Hospital.....	2,000 00			
For Goodwin & McQuaid claim.....	45 47			
For telephone in Treasurers office.....	236 25			
For Tax Certificate, cancellation.....	29 10			
For J. Cars, services as typewriter	160 00			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For R. N. Pearson, Paymaster, extra services...	$ 162 41			
For M. George, refund of assessment	117 40			
For report concerning Gen'l Electric Ry.....	50 00			
For T. Fenlon, for sidewalk	19 50			
For lamp posts, to Addystone Pipe & Steel Co..	1,176 70			
For refunded insurance tax to J. G. Milligan.....	24 65			
For expenses Carter H. Harrison funeral... ...	56 00			
For P. Van Vlissengen, interest	17 50			
For dog license refunded.	2 00			
For ice water, Council Chamber	33 00			
For judgment, to C. Marquette	18 65			
For judgment, to A. Lozinski	91 00			
For license refunded to P. Hill	5 70			
For carriages tor Finance Committee	12 00			
For Rose & Co., stenographers	12 00			
For J. Kipley, membership in bureau of identification	100 00			
For redemption of tax certificates.....	451 67			
For E. Hennessy, refund of plumbers license.....	17 50			
For Jos. Martin, petty cash account.....	500 00			
			$ 296,883 84	
Transferred to the following funds, appropriations made by City Council March 18, 1897:				
Fire Department Fund....			700,000 00	
Health Department Fund.			50,000 00	
Police Department Fund..			1,800,200 00	
Salaries			104,240 00	
Sewerage Fund.....			100,000 00	
Street Lamp Fund			112,383 24	

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Department of Public Works			$ 710,000 00	
Transferred to Special Assessment Fund, account of error in warrant			1 00	
Transferred to following funds to make good uncompleted contracts of 1896:				
To Fire Department Fund			8,300 00	
To Department of Public Works			4,936 02	
Transferred to the following funds for extra appropriations made in their behalf during 1897:				
Civil Service Commission			12,000 00	
Department of Public Works			100,000 00	
Election Expense			75,000 00	
Health Department			24,500 00	
House of Correction			16,000 00	
Transferred to the following accounts and funds by order of City Council to make good overdrafts and balance accounts:				
Building Inspection Department			463 93	
Board of Examining Engineers			509 55	
Costs of Justices of the Peace			5,029 20	
Erring Womans' Refuge			1,489 00	
House of Good Shepherd			1,489 00	
Illinois Humane Society			46 00	
Jurors' and Constables' Fees			1,856 90	
Pounds			5,293 70	
Police Courts			2,017 65	
City Clerk's Office			3,928 63	
Election Expense			31,615 94	
Legal Expense			3,557 22	
Police Fund			83,556 51	
Refunded Cigarette Licenses			4,725 00	
Sewerage Fund			11,464 87	

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Special Fund W.....			$ 62,602 10	
Street Lamp Fund.....			1,677 05	
Track Elevation Damages.			478 98	
Vinous Liquors Refunded.			7,975 02	
Transferred to suspense account:				
Suspended and unpaid salaries of Comptroller's office for 1897.....			3.457 93	
Transferred to "Errors in Tax Warrants Account" for deficiency or loss in collecting taxes of 1896, levied for corporate purposes.....			200,099 94	
Balance to the credit of this fund Eecember 31, 1897.....			1,368.974 88	
			$5.916,783 15	$5.916,783 15
General Sinking Fund.				
Balance to the credit of this fund January 1, 1897				$ 617,886 94
Appropriation March 18, from taxes, 1897.....				46,527 67
Transferred to errors in tax warrants account, proportionate loss in collection of 1896 tax.....			$ 5,079 07	
Balance to the credit of this fund December 31, 1897.....			659,335 54	
			$ 664,414 61	$ 664,414 61
Harrison and Tree Fund.				
Balance to the credit of this fund Jan. 1, 1897...				$ 298 40
Balance to the credit of this fund Dec. 31, 1897..			$ 298 40	
			$ 298 40	$ 298 40
Health Department Fund.				
Appropriation March 18, 1897, from taxes 1897....				$ 121,220 00
Appropriation March 18, 1897, from miscellaneous sources.....				50,000 00
Appropriation, extra, from General Fund.....				24,500 00

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
From Paymaster, W. O. Stahl's salary		$ 47 50		
From duplicate payment returned		12 00		
				$ 59 50
For salaries	$ 133,157 46			
For miscellaneous expenses	10,179 98			
For maintenance Harrison bath	2,274 72			
For maintenance Madden bath	2,074 91			
For isolation hospital expense	7,019 29			
For ambulance barn	2,003 01			
For laboratory	2,081 30			
For inspectors transportation	1,506 72			
For disinfectant material	702 04			
For public vaccinators	19,843 78			
For diphtheria	10,537 34			
For ice inspection	1,334 20			
			$ 192,714 75	
Transferred to general fund			3,064 75	
			$ 195,779 50	$ 195,779 50
House of Correction.				
Appropriation March 18, 1897, from taxes 1897				$ 45,000 00
Appropriation March 18, 1897, for new cell house				50,000 00
Appropriation, extra, from General Fund				16,000 00
From fines		$ 5,830 15		
From chair caning		188 95		
From sale of brick		4,057 10		
From feed		2 00		
From board of prisoners		17,742 90		
From meals		3 25		
From sale of old material		899 67		
From sale of filing cases		70 00		
From laundry		5,821 89		
From brooms		6,555 73		
From socks		3,021 48		
From sale of grease		442 66		
From money deposited		11 38		
From warrant deposited back		44 00		
				$ 44,691 16

	Edpenditures.	Receipts.	Statement of Account. Dr.	Cr.
For dieting and transportation of prisoners, salaries of Superintendent and assistants, food, light bedding, clothing, medicine, dieting of officers, sundry supplies, improvements and repairs	$ 118,463 72		$ 118,463 72	
Transferred to Gen'l Fund			37,227 44	
			$ 155,691 16	$ 155,691 16
House of Good Shepherd—				
From one-half the fines collected by the city for violation of Section 5, Chapter 25, Revised Ordinances, transferred from General Fund.....				$ 1,489 00
Paid to House of Good Shepherd.....	$ 1,489 00		$ 1,489 00	
			$ 1,489 00	$ 1,489 00
Illinois Humane Society—				
From all fines collected by the city for violation of Section 473, Chapter 38, Revised Ordinances, in accordance with an act of the General Assembly in force July 1, 1885, transferred from General Fund.....				$ 46 00
Paid to the Illinois Humane Society.....	$ 46 00		$ 46 00	
			$ 46 00	$ 46 00
Insurance Tax—				
From tax on foreign insurance companies doing business in Chicago, collected by City Collector.		$ 61,779 15		$ 61,779 15
Transferred to Gen'l Fund			$ 61,779 15	
			$ 61,779 15	$ 61,779 15

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Interest Account.				
Balance to the credit of this fund January 1, 1897				$ 514,937 95
Appropriation March 18, 1897, from taxes of 1897				905,428 71
From warrants deposited back and returned payments		$ 992 00		992 00
For interest on bonds	$ 559,519 81			
For interest on judgments	90,594 38			
For interest on time warrants	125,067 12		$ 775,181 31	
Transferred to coupon account, 1896			526,531 57	
Transferred to errors in tax warrants for proportionate loss in collection of 1896 taxes			37,205 97	
Balance to the credit of this fund December 31, 1897			82,409 81	
			$1,421,358 66	$1,421,358 66
Judgment Account.				
Balance to the credit of this fund January 1, 1897				$ 402,720 57
Appropriation March 18, 1897, from taxes of 1897				300,000 00
From warrants deposited back		$ 57 00		57 00
Paid judgments as per appropriation record	$ 397,043 40		397,043 30	
Balance to the credit of this fund December 31, 1897			305,734 27	
			$ 702,777 57	$ 702,777 57
Justices of the Peace Collections—				
From T. J. Foley		$ 50 00		
From H. Bonnefoi		20 00		
From M. J. Quinn		32 00		
From M. Kehoe		4 00		
From A. J. Sabath		14 00		
From H. G. Shulte		138 00		

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
From G. E. Clark.....		$ 31 00		
From M. Donohue.....		30 00		
From G. W. Underwood..		107 00		
From A. R. Porter.....		23 00		
From J. M. Doyle.....		12 00		
From J. J. Hennessy.....		16 00		
From W. T. Hall.....		69 00		
From Jarvis Blume.....		40 00		
From J. Richardson.....		28 00		
From J. Fitzgerald.....		57 00		
From E. C. Hamburger...		84 30		
From M. R. M. Wallace..		105 00		
From J. A. Mahoney.....		50 00		
From George Kersten.....		3 00		
From M. Eberhardt.....		48 00		
From J. C. Martin.....		17 00		
From J. C. Dooley.....		75 00		
From G. P. Foster.....		16 00		
From O. Severson...		46 00		
				$ 1,115 30
Transferred to General Fund.....			$ 1,115 30	
			$ 1,115 30	$ 1,115 30
Jurors' and Constables' Fees—				
Paid for Jurors' and Constables' Fees.....	$ 1,856 90		$ 1,856 90	
Transferred from General Fund.....				$ 1,856 90
			$ 1,856 90	$ 1,856 90
Legal Expenses—				
Appropriation March 18, 1897, from taxes of 1897.....				$ 35,000 00
For Corporation Counsel..	$ 20,425 54			
City Attorney	$ 18,131 68		$ 38,557 22	
Transferred from General Fund.....				3,557 22
			$ 38,557 22	$ 38,557 22
Licenses.				
From Sundry Licenses as follows:				
Amusements.....		$ 20,957 09		
Auctioneers.....		4,625 00		

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Bar Permits		$ 285 00		
Bakers		3,551 32		
Billiards		3,006 42		
Bill Posters		225 00		
Boats		48 00		
Ball Games		7 50		
Bowling Alleys		462 94		
Brokers		27,700 27		
Butchers		43,760 00		
Cabs and Coupes		2,608 90		
Cigarettes		39,133 59		
Distillers		31,291 68		
Dogs		78,570 00		
Druggists		1,888 00		
Fountains		40 00		
Gunpowder		525 00		
Hacks		412 52		
Hospitals		650 00		
Junk Dealers		6,179 29		
Liquors		14,827 55		
Livery		835 01		
Lumber Yards		11,225 00		
Milk Dealers		18,102 43		
Omnibus		314 17		
Pawnbrokers		18,550 00		
Peddlers		80,532 74		
Pool Tables		2,460 93		
Rendering		2,941 67		
Runners		505 00		
Saloons		2,271,418 80		
Scales, Public		300 00		
Scavengers		300 00		
Second Hand Dealers		9,406 64		
Shooting Galleries		144 17		
Soap Factories		2,341 69		
Street Cars		80,178 45		
Tanneries		775 00		
Wagons		24,038 40		
Workshops		353 00		
Undertakers		3,185 23		
Retail Malt		175 00		
Bottlers		325 00		
Ice Wagons		5,744 39		
Vinous Liquors		6,952 08		
Plumbers		22,120 00		
Wholesale Malt Wagons		300 00		
Transferred to General Fund				$2,844,279 87
			$2,844,279 87	
			$2,844,279 87	$2,844,279 87

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
McDonald, H. & Co—				
Received from H. McDonald & Co. in accordance with Dead Animal Contract.....		$ 1,000 00		$ 1,000 00
Balance to the credit of this account December 31, 1897.....			$ 1,000 00	
			$ 1,000 00	$ 1,000 00
Mutual Electric Light & Power Co—				
Balance to the credit of this account January 1, 1897.				$ 1,000 00
Balance to the credit of this account December 31, 1897.....			$ 1,000 00	
			$ 1,000 00	$ 1,000 00
Oil Inspector's Account—				
From receipts of Oil Inspector.....		$ 10,206 14		$ 10,206 14
Paid for Oil Inspectors' salaries, expenses, etc...	$ 8,231 92		$ 8,231 92	
Transferred to General Fund.....			1,974 22	
			$ 10,206 14	$ 10,206 14
Police Court Fines—				
From First District.....		$ 11,482 05		
From Second District.....		3,394 65		
From Third District.....		4,670 00		
From Fourth District.....		4,140 95		
From Fifth District.....		1,195 50		
From Sixth District.....		2,638 40		
From Seventh District....		4,565 52		
From Eighth District.....		2,240 62		
From Ninth District.....		604 27		
From Tenth District.....		1,389 00		
From Eleventh District...		1,112 00		
From Rogers' Park District.....		104 00		$ 37,536 96

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For miscellaneous Police Court expenses not provided for by appropriation	$ 10,619 65		$ 10,619 65	
Transferred to General Fund			26 917 31	
			$ 37,536 96	$ 37,536 96
Police Fund—				
Appropriation March 18, 1897, from taxes of 1897				$1,556,710 00
Appropriation March 18, 1897, from miscellaneous sources				1,800,200 00
From A. F. Campbell, Secretary, for extra service men		$ 16,788 37		
From Paymaster		227 00		
From salaries returned		292 76		
From sale of horses, etc.		56 25		
From City Comptroller		125 00		
				17,489 38
For salaries	$3,290,586 23			
For miscellaneous expenses	154,801 55			
For real estate and buildings	6,420 51			
For secret service	6,147 57			
			$3,457,955 89	
Transferred from General Fund				83,556 51
			$3,457,955 89	$3,457,955 89
Police Courts—				
Appropriation March 18, 1897, from taxes 1897				$ 2,000 00
For coal, cleaning, repairs, gas and supplies for sundry courts	$ 4,017 65		$ 4,017 65	
Transferred from General Fund				$ 2,017 65
			$ 4,017 65	$ 4,017 65
Police Life and Health Insurance Fund—				
Balance to the credit of this fund, January 1, 1897				$ 1,942 57

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For medical services.....	$ 562 00		$ 562 00	
Balance to the credit of this fund, December 31, 1897.....			1,380 57	
			$ 1,942 57	$ 1,942 57
Pounds—				
From South Division pound.....		$ 243 77		
From West Division pound		173 15		
From North Division pound.....		78 30		
From Englewood pound...		71 15		
From Hyde Park pound...		74 57		
From South Chicago pound		29 45		
From Jefferson pound.....		68 65		
From dog pound.....		1,346 00		
From Grand Crossing pound.....		38 45		
From Washington Heights pound.....		40 25		
				$ 2,163 74
For salaries, rents, fees, costs, etc.....	$ 7,457 44		$ 7,457 44	
Transferred from General Fund.....				5,293 70
			$ 7,457 44	$ 7,457 44
Premium on Tax Sales—				
From Interest on Special Tax Purchase.....		$ 358 81		$ 358 81
Transferred to General Fund.....			$ 358 81	
			$ 358 81	$ 358 81
Printing and Stationery.				
Appropriation March 18, 1897, from taxes 1897....				$ 8,000 00
For compiling and printing Comptroller's Report, blanks, books and stationery	$ 7,059 73		$ 7,059 73	
Transferred to General Fund.....			940 27	
			$ 8,000 00	$ 8,000 00

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Prosecuting Attorney's Collections—				
From H Taylor, Prosecuting Attorney.....		$ 119 15		$ 119 15
Transferred to General Fund.....			119 15	
			$ 119 15	$ 119 15
Public Library Fund—				
Balance to the credit of this fund, January 1st, 1897.....				$627,409 52
Appropriation March 18, 1897, from taxes 1897....				244,357 00
From W. B. Wickersham, Secretary.....		$ 6,398 54		6,398 54
For sundry vouchers audited by the Board of Directors.....	$ 711,406 19		$ 711,406 19	
Transferred to errors in Tax Warrant Account, for proportionate loss in collection of 1896 taxes.			17,833 57	
Balance to the credit of this fund December 31st, 1897.....			148,925 30	
			$ 878,165 06	$ 878,165 06
Rents—				
From rent of sundry lots..		$ 32,655 29		
For rent of sundry docks..		3,797 70		
				$ 36,452 99
For repairs and improvement, etc., to city property.....	$ 964 94		$ 964 94	
Transferred to General Fund.....			$ 35,488 05	
			$ 36,452 99	$ 36,452 99
River Improvement Sinking Fund—				
Balance to the credit of this fund January 1st, 1897-.....				$ 235,601 45
Appropriation March 18th, 1897, from taxes of 1897				134,260 50
Transferred to "Errors in				

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Warrants," account for loss in collection of taxes of 1896			$ 1,566 09	
Balance to the credit of this fund December 31, 1897			338,295 86	
			$ 369,861 95	$ 369,861 95
Salaries.				
Appropriation March 18, 1897, from taxes of 1897				$ 138,750 00
Appropriation March 18, 1897, from receipts from miscellaneous sources				105,140 00
From Police Department for Corporation Counsel salaries		$ 3,668 86		3,668 86
For Aldermen	$ 9,393 00			
For Mayor's office, salaries	16,264 98			
For Comptroller's office, salaries	31,982 02			
For City Clerk's office, salaries	33,443 14			
For City Collector's office, salaries	22,833 56			
For City Physician's office, salaries	3,600 00			
For City Attorney's office, salaries	29,582 48			
For Corporation Counsel's office, salaries	43,499 37			
For Police Court, salaries	46,270 00			
			$ 236,868 55	
Transferred to general fund			9,790 31	
			$ 246,658 86	$ 246,658 86
School Sinking Fund.				
Balance to the credit of this fund January 1, 1897				$ 153,672 25
Appropriation March 18, 1897, from taxes of 1897				56,753 00
Transferred to "errors in Tax Warrants" account for proportionate loss in the collection of the 1896 tax levy			$ 423 21	

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Balance to the credit of this fund December 31, 1897			$ 210,002 04	
			$ 210,425 25	$ 210,425 25
School Fund—				
Balance to the credit of this fund January 1, 1897.				$ 294,678 05
From rentals school fund property		$ 468,865 88		
From interest on bonds and mortgage notes		46,086 80		
From state dividend		280,049 53		
From corrections in teachers' payrolls		161 55		
From tuition of non-resident pupils		2,265 25		
From rebate on special assessment		27 29		
From interest on deferred payment of rental		185 62		
From portion of Township Fund of District 4, T. 41 N., R. 14 E.		499 28		
From School Tax Fund		3,245,000 00		4,043,141 20
Paid School Agent, as follows:				
Salaries, Superintendents and Teachers	$4,174,711 38			
Paid miscellaneous as follows:				
Rent for box in safety vault	30 00			
Margaret O'Donoghue, dower	75 00			
Special assessments	2,907 71			
Court costs, abstracts, etc.	135 73			
Care of School Fund securities	50 00			
Insurance	44 50			
Surveying, etc	28 00			
Transferred to principal of fund	22 50			
			$4,178,004 82	
Balance to the credit of this fund, December 31, 1897			159,814 43	
			$4,337,819 25	$4,337,819 25

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
School Tax Fund—				
Appropriation March 18, 1897				$6.530,600 00
Transferred from School Tax Fund, 1896				7,068,699 45
From rebates on special assessments		$ 2,248 95		
From sale of old buildings, furniture, iron, etc		2,801 89		
From forfeited deposits		335 91		
From warrants deposited back		950 34		
From refunded by contractors		40 09		
From insurance on supplies destroyed and damaged by fire November 12, 1896.		18,701 93		
From judgment Board of Education vs. Schumacher		313 25		
From rent unoccupied building		99 96		
From tuition fees Normal School pupils		1,156 00		
From rebate on insurance.		39 19		
From Civil Service Commission for heating Hyde Park High School		22 78		
From sale of N. E point of Englewood High School lot		1.000 00		
				27,710 29
Paid bills audited by the Board of Education, as follows:				
School sites	$ 50,225 00			
New buildings	298,077 52			
Incidental expenses in connection with the erection of new buildings	24,526 49			
Architect's department	27,717 57			
General repairs to buildings and furniture	192,281 86			
Repairs to heating and ventilating apparatus	42,306 19			
Furnishing new buildings.	17,627 31			
Rentals, sites and buildings	89,266 21			
Special assessments	14,573 82			

	Expenditures.	Receipts.	Statement of Accoun.. Dr.	Cr.
Salaries engineers and janitors	$ 386,161 22			
Official salaries	58,494 10			
Fuel	142,664 80			
School supplies	46,912 40			
Schoolhouse supplies	16,938 84			
Printing and advertising	9,358 50			
Evening schools	87,685 29			
School libraries	28,290 00			
Kindergartens	50,255 32			
Deaf mute schools	11,710 38			
Manual training in grammar schools	28,910 31			
High schools	418,214 72			
English High and Manual Training School	53,257 11			
Compulsory education	15,626 04			
Music	28,891 93			
Drawing	26,744 48			
Physical Culture	10,881 69			
German	143,629 86			
Legal expenses	371 80			
Permanent improvements to old buildings	112,906 28			
Advanced Department of Public Works for water service pipe and sewer pipe	994 00			
Text books for indigent pupils	41,458 77			
Normal school	60,953 19			
Manual training at House of Correction	18,647 95			
Contingent fund	3,202 00			
Matured bonds and interest coupons of annexed school districts	118,001 73			
Paid to School Fund for for payment of salaries of superintendents and teachers of grammar and primary grades	2,531,222 39			
			$ 5,208,987 07	
Proportion of uncollected taxes for the year 1896			241,169 88	
Balance to the credit of this fund December 31, 1897			8,176,852 79	
			$13,627,009 74	$13,627,009 74

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Sewerage Fund—				
Appropriation March 18, 1897, from taxes of 1897.				$ 93,065 56
Appropriation March 18, 1897, from miscellaneous receipts (General Fund)				100,000 00
From cashier of Department of Public Works..		$ 120,269 17		120,269 17
For cleaning and repairing sewers, catch basins, inspection, salaries, pumping works expense, house drains, supplies, etc., as per vouchers audited by the Commissioner of Public Works	$ 324,799 60		$ 324,799 60	
Transferred from General Fund.....				11,464 87
			$ 324,799 60	$ 324,799 60
Sewerage Sinking Fund—				
Balance to the credit of this fund January 1, 1897				$ 198,792 01
Appropriation March 18, 1897, from taxes of 1897.				134,260 50
Transferred to "Errors in Tax Warrants Account" for loss in collection of 1896 tax levy.....			$ 1,650 94	
Balance to the credit of this fund Dec. 31, 1897..			331,401 57	
			$ 333,052 51	$ 333,052 51
Special Assessment Fund—				
Balance to the credit of this fund January 1, 1897 ...				$ 214,032 03
From Phillip Maas, City Collector		$ 278,403 06		
From Joseph Martin, City Collector		489,094 57		
From D. H. Kochersperger, County Collector, 1896 account.....		183,517 60		
From D. H. Kochersperger, Coanty Collector, 1896 account.....		2,728,898 31		
From Colonel Adair		8 96		

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
From H. J. Jones, Supt. of Special Assessments..		$ 90 88		
From Department of Public Works, appropriation R.		227 59		
From O. D. Wetherell, Comptroller		606 67		
From R. A. Waller, Comptroller		1,352 87		
From Water Department.		29,585 88		
				3,711,786 39
For abatements and excess	$ 87,318 00			
For annulled assessments.	8,867 36			
For costs.....	148,052 28			
For drains.....	15,890 62			
For inspection.....	50,692 24			
For land damages.....	83,967 66			
For lamp posts.....	56,704 11			
For paving, curbing and filling	931,651 75			
For interest.....	253,478 42			
For special improvement bonds.....	198,200 00			
For sidewalks.....	42,377 73			
For sewers.....	522,276 18			
For water service and supply pipes.....	156,106 83			
For engineering and superintending.....	21,525 44			
For labor and material....	7,216 02			
For double payments, returned.....	25 37			
For refund account error..	151 98			
For repairing intersections.	25 00			
For refund to Water Department.....	212 34			
			$3,384,739 33	
Transferred from General Fund.....				$ 1 00
Transferred from Special Tax Purchase.....				11,933 86
Balance to the credit of this fund December 31, 1897.....			553,013 95	
			$3,937,753 28	$3,937,753 28

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Sewerage Fund—				
Appropriation March 18, 1897, from taxes of 1897.				$ 93,065 56
Appropriation March 18, 1897, from miscellaneous receipts (General Fund)				100,000 00
From cashier of Department of Public Works..		$ 120,269 17		120,269 17
For cleaning and repairing sewers, catch basins, inspection, salaries, pumping works expense, house drains, supplies, etc., as per vouchers audited by the Commissioner of Public Works	$ 324,799 60		$ 324,799 60	
Transferred from General Fund.....				11,464 87
			$ 324,799 60	$ 324,799 60
Sewerage Sinking Fund—				
Balance to the credit of this fund January 1, 1897				$ 198,792 01
Appropriation March 18, 1897, from taxes of 1897.				134,260 50
Transferred to "Errors in Tax Warrants Account" for loss in collection of 1896 tax levy.....			$ 1,650 94	
Balance to the credit of this fund Dec. 31, 1897..			331,401 57	
			$ 333,052 51	$ 333,052 51
Special Assessment Fund—				
Balance to the credit of this fund January 1, 1897 ...				$ 214,032 03
From Phillip Maas, City Collector		$ 278,403 06		
From Joseph Martin, City Collector		489,094 57		
From D. H. Kochersperger, County Collector, 1896 account.....		183,517 60		
From D. H. Kochersperger, Coanty Collector, 1896 account.....		2,728,898 31		
From Colonel Adair		8 96		

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
From H. J. Jones, Supt. of Special Assessments..		$ 90 88		
From Department of Public Works, appropriation R.		227 59		
From O. D. Wetherell, Comptroller		606 67		
From R. A. Waller, Comptroller		1,352 87		
From Water Department.		29,585 88		
				3,711,786 39
For abatements and excess	$ 87,318 00			
For annulled assessments.	8,867 36			
For costs.....	148,052 28			
For drains.....	15,890 62			
For inspection.....	50,692 24			
For land damages.....	83,967 66			
For lamp posts.....	56,704 11			
For paving, curbing and filling	931,651 75			
For interest.....	253,478 42			
For special improvement bonds.....	198,200 00			
For sidewalks.....	42,377 73			
For sewers.....	522,276 18			
For water service and supply pipes.....	156,106 83			
For engineering and superintending.....	21,525 44			
For labor and material....	7,216 02			
For double payments, returned.....	25 37			
For refund account error..	151 98			
For repairing intersections.	25 00			
For refund to Water Department.....	212 34			
			$3,384,739 33	
Transferred from General Fund.....				$ 1 00
Transferred from Special Tax Purchase.....				11,933 86
Balance to the credit of this fund December 31, 1897.....			553,013 95	
			$3,937,753 28	$3,937,753 28

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Special Assessments on City Property—				
Appropriation March 18, 1897, from taxes of 1897.				$ 10,000 00
From overpayment returned.....		$ 74 67		74 67
Paid taxes on city property.....	$ 9,580 61		$ 9,580 61	
Transferred to General Fund.....			494 06	
			$ 10,074 67	$ 10,074 67
Special Deposit Fund—				
Balance to the credit of this fund January 1st, 1897.....				$ 6,416 67
From Chicago City Ry. Co.		$ 10,000 00		
From West Chicago Street Railway ordinance, February 4th, 1895.....		5,000 00		
From South Park Commissioners, for Michigan avenue extension.....		10,000 00		
From West and North Chicago Street Railway Company, third annual payment, as per ordinance of April, 1894.....		20,000 00		45,000 00
For electric light "A"....	$ 6,599 53			
For electric light "B"....	9,754 61			
For electric light "C"....	21,731 09			
			$ 38,085 23	
Balance to the credit of this fund December 31st, 1897.....			13,331 44	
			$ 51,416 67	$ 51,416 67
Special Deposit Fund, Department of Public Works—				
Balance to the credit of this fund January 1, 1897....				$ 52,638 97
From cashier of Department of Public Works..		$ 96,807 36		96,807 36
For refunded duplicate, Water Tax payments....	$ 25 96			
For permit deposits for opening and use of streets	79,646 44			

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
For sewer construction advances	$ 1,348 00			
For corporation expense	35,863 17			
For badges	779 00			
			$ 117,662 57	
Balance to the credit of this fund December 31, 1897			31,783 76	
			$ 149,446 33	$ 149,446 33
Special Fund "W"—				
Balance to the credit of this account January, 1897				$ 7 34
From cashier Department of Public Works, for costs of special assessments, inspection, Commissioners, witness fees, etc., and charged to sundry warrants, Special Assessment Fund		$ 158,829 51		
From Paymaster		67 50		
				$ 158,897 01
Paid for costs, etc., on account of sundry special assessment improvements	$ 221,506 45		$ 221,506 45	
Transferred from General Fund				62,602 10
			$ 221,506 45	$ 221,506 45
Street Lamp Fund—				
Appropriation March 18, 1897, from taxes of 1897				$ 487,616 76
Appropriation March 18, 1897, from miscellaneous receipts (General Fund)				112,383 24
From Globe Light and Heat Company		$ 7,479 00		
From Suburban Gas Co.		7,050 36		
From Lake Gas Company		6,350 50		
From Peoples' Gas Light and Coke Company		32,343 76		
From Consumers' Gas Co.		6,131 48		
From Equitable Gas Co.		2,316 68		
From Chicago Gas Light and Coke Company		29,320 80		

	Edpenditures.	Receipts.	Statement of Account. Dr.	Cr.
From Hyde Park.....		$ 4,777 66		
From Northwestern L Ry.		412 25		
From sale of lamp posts...		7,479 00		
From sale of junk.....		66 80		
From E. McDonald, Warrant 18750.....		78 99		
From Special Deposit Fund.....		1,166 93		
From Paymaster.....		59 00		
				$ 105,033 21
For gas..... .. ..$	367,934 02			
For miscellaneous expense	25,224 49			
For gasoline.....	161,466 35			
For maintenance electric light.....	118,205 18			
For rental electric lights..	33,879 32			
			$ 706,710 26	
Transferred from General Fund.....				1,677 05
			$ 706,710 26	$ 706,701 26
Suspense Account—				
Balance to the credit of this account January 1, 1897				$ 17,331 03
From unclaimed wages and warrants deposited back		$ 19,066 69		19,066 69
Suspended salaries of Comptroller's office for 1877, transferred to this account from General Fund.....				3,457 98
For unclaimed wages and old accounts reclaimed..	$ 13,885 62		$ 13,885 62	
Balance to the credit of this account December 31, 1897.....			25,970 08	
			$ 39,855 70	$ 39,855 70
Taxes, 1896—				
Uncollected taxes January 1, 1897, charged to this account.....			$12,290,145 21	
From P. Raedieske, North Town Collector.....		295,902 26		
From J. F. Stepins, West Town Collector..		578,560 48		
From J. F. Kunz, South Town Collector		650,012 53		

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
From C. D. Rounds, Calumet		$ 8,644 44		
From J. Hanberg, Hyde Park		449,560 43		
From A. J. Stocksraff, Jefferson		28,812 14		
From C. W. Gurney, Lake		266,729 29		
From W. Willard, Norwood Park		1,765 01		
From E. T. Bartlett, Evanston)		8,581 81		
From S. M. Veigh, Lake View		105,824 21		
From M. St. Browne, Maine		31 31		
From D. H. Kochersperger County Collector		8,472,416 79		
				$ 11,869,840 70
Due from P. Radieske, North Town Collector and charged to him account defalcation				19,780 49
Due from L. Haase, Town of Niles Collector, and charged to him account				27 69
Total deficiency or loss in collection of taxes charged to errors in Trx Warrants account				400,496 33
			$12,290,145 21	$12,290,145 21

Taxes 1897—

Appropriated March 18, 1897, and credited to the following accounts and funds:			
City Cemetery		$ 100 00	
City Clerk's Expense Account		15,000 00	
Civil Service Commission		35,000 00	
Contingent Fund		8,000 00	
Costs of collecting City Taxes		102,000 00	
Department of Public Works		745,548 53	
Election expense		125,000 00	
Fire Department		862,520 50	

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
General Fund, for deficiency in collections....			$ 146,614 37	
General Sinking Fund....			46,527 67	
Health Department Fund.			121,220 00	
House of Correction Fund			95,000 00	
Interest Account.....			905,428 71	
Judgment Account.....			300,000 00	
Legal expense.....			35,000 00	
Police Courts.....			2,000 00	
Printing and stationery...			8,000 00	
Police Fund.....			1,556,710 00	
Public Library Fund.....			244,357 00	
River Improvement Sink-Fund.....			134,260 50	
Salaries			138,750 00	
School Tax Fund.....			6,530,000 00	
School Sinking Fund.....			56,753 00	
Sewerage Fund.....			93,065 56	
Sewerage Sinking Fund..			134,260 50	
Special assessment on city property.....			10,000 00	
Street Lamp Fund.....			487,616 76	
To balance account, uncollected taxes, 1897, in hands of Collectors (due this account).....				$ 12,939,333 00
			$12,939,323 10	$12,939,333 10
Tax Purchases—				
From sundry tax redmptions		$ 11,933 86		$ 11,933 86
Transferred to Special Assessment Fund.....			$ 11,933 86	
			$ 11,933 86	$ 11,933 86
Tax Loans 1895, Special Time Warrants—				
Balance to the credit of this account January 1, 1897.....				325 56
Paid Special Time Warrants, 1897.....	$ 325 56		325 56	
			$ 325 56	$ 325 56

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Time Warrants, 1895—				
Balance to the credit of this account, January 1, 1897				$ 949 7
Retired Time Warrants of 1895			$ 949 76	
			$ 949 76	$ 949 76
Tax Loans, 1896, Special Time Warrants—				
Balance to the credit of this account January 1, 1897				$ 1,028,987 73
Paid Special Time Warrants as follows:				
Department of Public Works	$ 87,150 40			
Election Expense	4,196 12			
Fire Department	7,067 50			
Health Department	199 00			
House of Correction	3.783 03			
Legal Expense	1,624 00			
Police Department	896,608 09			
Sewerage Department	18,691 86			
Street Lamp Department	1,662 50		$ 1,020,982 50	
Balance to the credit of this account December 31, 1897			8,005 23	
			$1,028,987 73	$ 1,028,987 73
Time Warrants, 1896—				
Balance to the credit of this account January 1, 1897				$ 1,440,024 80
Retired during 1897, Time Warrants as follows:				
City Clerk			$ 11,004 04	
Civil Service Commission			1,169 80	
Contingent Fund			280 28	
Department of Public Works			634,813 73	
Election Expense			23,215 41	
Fire Department			135,242 49	
Health Department			10,862 89	
House of Correction			29,715 52	
Interest			400,000 00	
Judgment Account			1,450 00	

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Legal Expense			$ 13,750 32	
Police Courts			1,340 13	
Police Fund			63,342 98	
Printing and Stationery			3,717 44	
Sewerage Fund			26,110 26	
Street Lamp Fund			80,030 53	
Balance to the credit of this account December 31, 1897			3,978 98	
			$1,440,024 80	$1,440,024 80
Tax Loans, Special Time Warrants 1897—				
From loans made in anticipation of the collection of taxes of 1897 for the following Departments:				
Department of Public Works		$ 288,803 63		
Fire Department		410,000 00		
Interest account		300,000 00		
Police Fund		902,951 00		
Public Library		101,140 00		
Salaries		18,000 00		
Street Lamp Fund		170,000 00		
				$2,190,894 63
Balance to the credit of this account December 31, 1897			2,190,894 63	
			$2,190,894 63	$2,190,894 63
Time Warrants 1897—				
Issued in payment of accounts for Departments, see schedule A B				$ 158,811 24
Balance to the credit of this account December 31, 1897			$ 158,812 24	
			$ 158,811 24	$ 158,811 24
Track Elevation Damages.				
Paid for track elevation damages	$ 478 98		$ 478 98	
Transferred from General Fund				$ 478 98
			$ 478 98	$ 478 98

	Expenditures.	Receipts.	Statement of Account. Dr.	Statement of Account. Cr.
Union Stock Yards Transit Company—				
(For payment of damages Halsted street viaduct.)				
From Union Stock Yards Transit Co.....		$ 900 00		$ 900 00
Paid to Department of Public Works for damages settled by said Department.....	$ 900 00		$ 900 00	
			$ 900 00	$ 900 00
Vinous Liquors—				
Refunded (from receipts) to license payers.....	$ 7,975 02		$ 7,975 02	
Transferred from General Fund.....				$ 7,975 02
			$ 7,975 02	$ 7,975 02
Water Fund.				
Balance to the credit of this fund January 1st, 1897..				$ 325,616 32
From water rates.....		$ 2,910,251 45		
From rent of Rookery....		32,083 37		
From cashier of Department of Public Works..		112,651 11		
From Paymaster.....		683 10		
From Comptroller.....		313 00		
				3,055,982 03
For salaries and other Water Department expenses, water pipe extension, repairs, service cocks and meters, pumping works, tunnels, cribs, etc., water certificates, bonds and interest in accordance with sundry vouchers audited by the Commissioner of Public Works.....	$ 3,317,677 71		$3,317,677 71	
Balance to the credit of this fund December 31st, 1897.....			63,920 64	
			$3,381,598 35	$3,381,598 35

	Expenditures.	Receipts.	Statement of Account. Dr.	Cr.
Wharfing Interest.				
From interest on mortgages		$ 1,088 58		$ 1,088 58
Transferred to General Fund			1,088 58	
			$ 1,088 58	$ 1,088 58
Wheel Tax.				
From Joseph Martin, City Collector		$ 2,575 50		$ 2,575 00
Transferred to General Fund			$ 2,575 50	
			$ 2,575 50	$ 2,575 50
Grand Total	$28,419,325 88	$28,785,763 77		

ASSETS AND LIABILITIES.

BALANCE SHEETS.

Assets.

Buildings (A)	$ 19,380,927 28	
Electric Light Plant (E)	667,329 66	
Fire Alarm Telegraph (D)	621,704 64	
Fire apparatus	855,560 00	
House of Correction equipment	7,084 01	
Law Library and furniture	2,525 30	
Police, furniture and equipment (B)	187,478 83	
Public Library, miscellaneous (G)	321,969 60	
Real estate	10,329,117 24	
School furniture and heating apparatus	2,731,651 00	
Street lamps and posts	1,093,405 00	
Trust securities	38,920 00	
Water works	23,232,168 82	
Wharfing Privilege Mortgages	30,247 04	
		$ 59,500,088 42
Uncollected taxes, 1897	$ 12,939,333 10	
Norwood Park Tax Certificates	596 78	
P. Radieske, North Town Collector, defalcation, taxes, 1896	19,780 49	
L. Haase, Town of Niles, defalcation, taxes, 1896	27 69	
		$ 12,959,738 06
American Exchange National Bank (cash)	$ 863 18	
Globe National Bank (cash)	13,050 00	
Merchants' National Bank (cash)	134,959 30	
City Treasurer (cash)	2,592,456 05	
City Collector (cash)	500 00	
City Paymaster (cash)	500 00	
		$ 2,742,328 53
Uncollected Special Assessment Installment Taxes		2,383,500 00
Total		$ 77,585,655 01

LIABILITIES.

Bonds.

City of Chicago 3½ per cent	$ 135,000 00	
City of Chicago 4 per cent (includes World's Fair bonds)	11,010,450 00	
City of Chicago 4½ per cent	489,500 00	
City of Chicago 7 per cent	1,242,000 00	
Water Loan 3½ per cent	333,500 00	
Water Loan 3.65 per cent	332,000 00	
Water Loan 4 per cent	3,191,500 00	
Water Loan 6 per cent	82,500 00	
Water Loan 7 per cent	4,000 00	
Town of Lake	75,000 00	
Hyde Park	50,000 00	
Lake View	73,000 00	
		$ 17,018,450 00

Sinking Funds.

General	$ 659,335 54	
River Improvement	368,295 86	
Sewerage	331,401 57	
School	210,002 04	
		$ 1,569,035 01
Burr Fund (Jonathan)	$ 202 92	
Coupon Account	148,872 48	
Harrison and Tree Fund	298 40	
McDonald, H. C. (dead animal contract)	1,000 00	
Mutual Electric Light and Power Company	1,000 00	
Interest Account	82,409 81	
Judgment Account	305,734 27	
Police Life and Health Insurance Fund	1,380 57	
Public Library Fund	148,925 30	
School Fund	159,814 43	
School Tax Fund	8,176,852 79	
Special Deposit Fund	13,331 44	
Special Deposit Fund, Department of Public Works	31,783 76	
Special Assessment Fund	553,013 95	
Suspense Account	25,970 08	
Trust Funds	38,920 00	
Water Fund	63,920 64	
		$ 9,753,430 84
Special Assessment Improvement Bonds		2,383,500 00
Accounts payable, old account	$ 438,837 78	
Accounts payable, 1897	249,018 00	
		$ 687,855 78
Time or Revenue Warrants, 1896 (special)	$ 8,005 23	
Time or Revenue Warrants, 1896	3,978 98	
		$ 11,984 21
Time or Revenue Warrants, 1897 (special)	$ 2,190,894 63	
Time or Revenue Warrants, 1897	58,811 24	
		$ 2,349,705 87

*Stock Account (surplus)	$ 42,442,718 42	
†General Fund (surplus)	1,368,974 88	
		$ 43,811,693 30
		$ 77,585,655 01

MEMORANDUM There are additional liabilities in the nature of floating indebtedness not on the books of the city, and unprovided for by taxation, as follows:

Special taxes levied against the city for street intersections, etc.	$ 999,000 00	
Pension Funds	181,809 60	
Judgments (not provided for)	1,397,312 62	
Total		$ 2,578,122 22

*The credit balance of Stock Account represents the surplus value of the buildings, real estate, water works, etc., of the city, at cost, over the bonded debt.

†The credit balance of General Fund represents the surplus value of all other assets, consisting mainly of cash and uncollected taxes over all liabilities other than the bonded debt.

NOTE—The Stock Account shows the increase in the value of the property of the city over the bonded debt since the books were opened after the fire of 1871. The following table will show the increase or decrease in the various items of this account for the year 1897:

	Jan. 1, 1897.	*Jan. 1, 1898.*	*Increase.*
Electric Light Department—			
Real estate (F)	$ 45,557 24	$ 45,557 24	
Buildings (A)	84,419 87	84,524 21	
Miscellaneous (E)	633,146 18	667,329 66	
Total for Electric Light Department	$ 763,123 29	$ 797,411 11	$ 34,287 82
Fire Department—			
Real estate	$ 373,925 00	$ 369,425 00	
Buildings	689,900 00	690,300 00	
Fire alarm telegraph	643,392 47	621,704 64	
Fire apparatus	855,247 00	855,560 00	
Total for Fire Department	$ 2,562,464 47	$ 2,536,989 64	*$ 25,474 83
Public Library—			
Buildings	$ 1,494,716 58	$ 2,010,924 28	
Miscellaneous	328,794 88	321,969 60	
Total for Public Library	$ 1,823 511 46	$ 2,332,893 88	$ 509,382 42
Police Department—			
Real estate	$ 333,745 00	$ 310,745 00	
Buildings	614,576 93	593,276 93	
Furniture and equipment	192,148 51	187,478 83	
Total for Police Department	$ 1,140,470 44	$ 1,091,500 76	*$ 48,969 68
School Department—			
Real estate	$ 4,976,760 00	$ 5,044,740 00	
Buildings	12,055,515 00	12,599,094 00	
Furniture and heating apparatus	2,713,260 00	2,731,651 00	
Total for School Department	$ 19,745,535 00	$ 20,375,485 00	$ 692,950 00
Sewerage Department—			
Real estate		$ 16,600 00	
Buildings (includes machinery)		174,700 00	
Total for Sewerage Department			$ 191,300 00
Water Department—			
Real estate		$ 3,171,900 00	
Buildings		593,000 00	
Water Works (including cribs, tunnels, pipes, machinery, etc., buildings and realty included in 1896)	$ 25,336,659 58	23,232,168 82	
Total for Water Department	$ 25,336,659 58	$ 27,997,068 81	$ 1,660,409 24

Miscellaneous Realty and Buildings—

Real estate	$ 1,864,500 00	$ 1,370,150 00	
Buildings	2,678,941 38	2,635,107 86	
	$ 4,543,441 38	$ 4,005,257 86	*$ 538,183 52

* Decrease.

Recapitulation.	*Increase in 1897.*	*Decrease in 1897.*
Electric Light Department	$ 34,287 82	
Fire Department		$ 25,474 83
Public Library	509,382 42	
Police Department		48,969 68
School Department	629,950 00	
Sewer Department	191,300 00	
Water Department	1,660,409 24	
Miscellaneous buildings and realty		538,183 52
Street lamps and posts	191,255 00	
Law library and furniture	715 55	
House of Correction equipment	7,084 01	
Total increase in 1897	$ 3,224,384 04	$ 612,628 03
Decrease in 1897	612,628 03	
Net increase in permanent assets during the year 1897	$ 2,611,756 01	

Trust Securities

Consist of two Chicago 6 per cent. Water Loan Bonds, Nos. 5159 and 5160; four Chicago 4 per cent. Water Loan Bonds, Nos. 710, 711, 712 and 713; four Chicago 4 per cent. Municipal Bonds, Nos. 316, 317, 318 and 319; one Chicago Sewerage Loan Bond, No. 4434; all of $1,000.00 each	$11,000 00	
Six Chicago 4 per cent. Sewage Loan Bonds, Nos. 4691, 4695, 4696, 4697, 4698 and 4699; five Chicago 4 per cent. Municipal Bonds, Nos. 346, 361, 547, 683 and 795; one Chicago 3 65-100 per cent. Water Loan Bond, No. 5412; of $500.00 each	6,000 00	
Two Chicago 4 per cent. Municipal Bonds, Nos. 1105 and 1980, of $100.00 each	200 00	
Also nine Cook County 5 per cent. Bonds, Nos. 174, 175, 176, 177, 178, 179, 250, 251 and 262, of $1,000.00 each	9,000 00	
Twelve Cook County 5 per cent. Bonds, Nos. 478, 479, 480, 501, 542, 549, 550, 551, 552, 553, 554 and 556; one Cook County 4 per cent. Bond No. 280; of $500.00 each	6,500 00	
		$32,700 00
The above are held as an investment for the Jonathan Burr Fund.		
Also one Chicago 6 per cent. Municipal Bond, No. 779, held as an investment for the Police Life and Health Insurance Fund	$1,000 00	
Also four Chicago 4 per cent. Water Loan Bonds, Nos. 6, 7, 8 and 9, of $1,000.00 each	4,000 00	
		5,000 00
* Also two Chicago 4 per cent. Municipal Bonds, Nos. 295 and 296 R, held as an investment for the Harrison and Tree Fund, of $610.00 each		1,220 00
		$38,920 00

* These bonds are held in trust for the following purposes: With the interest there shall be paid for each year two gold medals, known as the "Carter H, Harrison and Lambert Tree Medals," to be struck off and given to that member of the Police and Fire Department who shall have distinguished himself during the year by the greatest act of bravery in the protection of life and property.

SCHEDULE AA.

ACCOUNTS PAYABLE—OUTSTANDING DECEMBER 31ST, 1897.

Accounts Payable—Old Account		$ 438,837 78
Accounts Payable—1897:		
Bond of Examining Engineers	$ 101 25	
City Clerk's Office	3,898 50	
City Markets	78 75	
Cigarette Licenses for Refund	12 50	
Civil Service Commission	31 00	
Contingent Fund	1,029 67	
Costs of Justices of the Peace	4 50	
Department of Public Works	47,043 49	
Election Expense	42,290 44	
Fire Department	18,479 97	
General Fund	4,778 46	
Health Department	5,585 33	
House of Correction	10,211 24	
Interest Account	1,579 02	
Judgment Account	12,511 88	
Legal Expense	5,889 11	
Oil Inspector	117 71	
Police Courts	381 50	
Police Fund	27,494 66	
Police Life and Health Insurance Fund	485 00	
Printing and Stationery	173 60	
Public Library	6,246 15	
Salaries	2,241 00	
School Tax Fund	18,254 05	
Sewerage Fund	11,402 33	
Special Assessments on City Property	473 63	
Street Lamp Fund	27,496 56	
Suspense Account	684 77	
Track Elevation Damages	41 93	
		$ 249,018 00
Total		$ 687,855 78

SCHEDULE AB.

TAX LOANS—OUTSTATDING.

Consisting of money borrowed on special time warrants for the use of the following Departments:

Tax Loans, 1896—		
Police Department		$ 8,005 23
Tax Loans, 1897—		
Department of Public Works	$ 288,803 63	
Fire Department	410,000 00	
Interest Account	300,000 00	
Police Fund	902,951 00	
Public Library	101,140 00	
Salaries	18,000 00	
Street Lamp Fund	170,000 00	
		$2,190,894 63

TIME WARRANTS—OUTSTANDING.

Consisting of time warrants issued in direct payment of accounts for the following Departments:

Time Warrants, 1896—		
Civil Service Commission	$ 248 75	
Department of Public Works	1,465 38	
Fire Department	384 15	
Health Department	264 32	
House of Correction	275 17	
Police Fund	154 28	
Printing and stationery	1,075 00	
Street Lamp Fund	111 93	
		$ 3,978 98
Time Warrants, 1897—		
City Clerk's office	$ 3,237 30	
Civil Service Commission	511 12	
Department of Public Works	84,232 63	
Fire Department	17,301 15	
Health Department	1,625 31	
House of Correction	6,175 20	
Legal expense	620 15	
Police Courts	456 70	
Police Fund	9,496 78	
Printing and stationery	1,444 52	
Sewerage Fund	5,631 50	
Street Lamp Fund	28,078 88	
		$ 158,811 24

RECAPITULATION.

Tax loans and time warrants, 1896, outstanding	$ 11,984 21	
Tax loans and time warrants, 1897, outstanding	2,349,705 87	
Total time warrants outstanding December 31, 1897		$2,361,690 08

SCHEDULE A.

BUILDINGS—MISCELLANEOUS.

City Hall	$1,717,587 70
City Bridewell, or House of Correction	763,085 32
New cell, House of Correction	16,265 40
Isolation Hospital	114,284 19
M. B. Madden bath	12,622 00
C. H. Harrison bath	11,263 25
	$2,635,107 86

SCHEDULE A—BUILDINGS OCCUPIED BY FIRE DEPARTMENT.

NUMBER.	LOCATION.	BUILDING.	VALUATION.
No. 1—Engine Co. and Water Tower Co.	269 and 271 Fifth avenue	Double Three-story Brick	$17,500 00
No. 2—Engine Co.	2421 and 2423 Sanger street	Two-story Brick	6,800 00
No. 3—Engine Co.	86 West Erie street	Three-story Brick	8,000 00
No. 4—Engine Co.	524 N. Halsted street	Two-story Brick	10,000 00
No. 5—Engine Co.	195 and 197 S. Jefferson street	Two-story Brick	14,500 00
No. 6—Engine Co.	143 Maxwell street	Two-story Brick	7,500 00
No. 7—Engine Co.	31 Blue Island avenue	Two-story Brick	7,000 00
No. 8—Engine Co.	1933 Archer avenue	Two-story Brick	7,500 00
No. 9—Engine Co.	2527 Cottage Grove avenue	Two-story Brick	8,000 00
No. 10—Engine Co. and No. 1—Hook and Ladder Co.	82 and 84 Pacific avenue	Three-story Brick	21,500 00
No. 11—Engine Co.	225 Michigan street	Two-story Brick	7,000 00
No. 12—Engine Co.	611 West Lake street	Two-story Brick	9,000 00
No. 13—Engine Co.	19 Dearborn street	Three-story Brick	12,500 00
No. 14—Engine Co. and Storehouse	36 and 38 Chicago avenue	Two-story Brick	15,500 00
No. 15—Engine Co.	373 and 375 W. Twenty-second street	Two-story Brick	7,000 00
No. 16—Engine Co.	349 Thirty-first street	Two-story Brick	8,000 00
No. 17—Engine Co.	78 and 80 West Lake street	Two-story Brick	9,000 00
No. 18—Engine Co. and No. 5—Hook and Ladder Co.	438 and 440 West Twelfth street	Two-story Brick	16,500 00
No. 19—Engine Co.	3444 Rhodes avenue	Three-story Brick	12,000 00
No. 20—Engine Co.	73 Rawson street	Two-story Frame	2,000 00
No. 21—Engine Co.	13 Taylor street	Two-story Brick	7,000 00
No. 22—Engine Co.	458 and 460 Webster avenue	Three-story Brick	11,000 00
No. 23—Engine Co.	693 W. Twenty-first place	Two-story Brick	6,500 00
No. 24—Engine Co.	542 and 544 Warren avenue	Two-story Brick	9,000 00
No. 25—Engine Co.	127 Canalport avenue	Two-story Brick	7,000 00

No. 26—Engine Co. and No. 7—Hook and Ladder Co.	150 and 152 North Lincoln street	Two-story Brick	12,000 00
No. 27—Engine Co.	433 and 435 Wells street	Two-story Brick	7,000 00
No. 28—Engine Co. and No. 8—Hook and Ladder Co.	2867 and 2869 Deering street	Two-story Brick	11,000 00
No. 29—Engine Co.	846 and 848 Thirty-fifth street	Two-story Brick	7,000 00
No. 30—Engine Co.	514 North Ashland avenue	Two-story Brick	11,000 00
No. 31—Engine Co.	756 and 758 West Congress street	Two-story Brick	10,000 00
No. 32—Engine Co. and No. 9—Hook and Ladder Co.	Foot of Monroe street, Lake front	Double Two-story Brick	20,000 00
No. 33—Engine Co.	150 Southport avenue	Two-story Frame, Brick Barn	2,500 00
No. 34—Engine Co.	19 South Curtis street	Three-story Brick	12,000 00
No. 35—Engine Co.	778 and 780 N. Robey street	Two-story Brick	9,000 00
No. 36—Engine Co.	241 and 243 W. Twenty-fifth street	Two-story Brick	11,000 00
No. 37—Engine Co.	Foot of La Salle street	One-story Brick	2,000 00
No. 38—Engine Co.	1071 and 1073 Bonney avenue	Two-story Brick	7,500 00
No. 39—Engine Co.	1326 and 1328 Thirty-third court	Two-story Brick	10,000 00
No. 40—Engine Co. and No. 6—Hook and Ladder Co.	83 and 85 Franklin street	Three-story Brick	17,500 00
No. 41—Engine Co.	Sampson Slip	Building Leased.	
No. 42—Engine Co.	77 and 79 Illinois street	Three-story Brick	12 000 00
No. 43—Engine Co.	179 and 181 Stave street	Two-story Brick	5,500 00
No. 44—Engine Co.	1494 W. Lake street	Two-story Brick	8,000 00
No. 45—Engine Co. and No. 15—Hook and Ladder Co.	4600 and 4602 Cottage Grove avenue	Two-story Frame	6,000 00
No. 46—Engine Co. and No. 17—Hook and Ladder Co.	9323 South Chicago avenue	Two-story Frame	6,000 00
No. 47—Engine Co.	7531 Dobson avenue	Two-story Frame	1,200 00
No. 48—Engine Co.	4005 Dearborn street	Two-story Frame	3,500 00
No. 49—Engine Co.	742 Forty-seventh street	Two-story Frame	2,500 00
No. 50—Engine Co.	4649 and 4651 Wentworth avenue	Two-story Brick	7,000 00
No. 51—Engine Co.	6345 Wentworth avenue	Three-story Brick	8,000 00
No. 52—Engine Co.	S. E. Cor. Forty-sixth st. and Center av.	Two-story Frame—on leased ground	2,000 00
No. 53—Engine Co.	Fortieth street and Packers avenue	Two-story Frame—on leased ground	2,000 00
No. 54—Engine Co.	8023 Vincennes avenue	Two-story Frame	2,000 00

BUILDINGS OCCUPIED BY FIRE DEPATMENT—Continued.

NUMBER.	LOCATION.	BUILDING.	VALUATION.
No. 55—Engine Co	687 Sheffield avenue	Two-story Brick	$ 7,000 00
No. 56—Engine Co	144 Noble avenue	Two-story Frame	2,500 00
No. 57—Engine Co	543 and 545 Hadden avenue	Two-story Brick	11,000 00
No. 58—Engine Co	East approach of 95th street bridge	One-story and Basement Frame	2,000 00
No. 59—Engine Co	Corner Broadway and Morgan streets	Two-story Brick	1,500 00
No. 60—Engine Co	334 Fifty-fifth street	Two-story Frame	3,900 00
No. 61—Engine Co	5300 Wentworth avenue	Two-story Frame	3,000 00
No. 62—Engine Co	2601 West Forty-fourth street	Two-story Frame	3,500 00
No. 63—Engine Co	6328 Jackson avenue	Two-story Brick	7,000 00
No. 64—Engine Co	6244 Laflin street	Two-story Frame	3,500 00
No. 65—Engine Co	2140 West Thirty-ninth street	Two-story Frame	3,500 00
No. 66—Engine Co	1423 Fillmore street	Two-story Brick	10,000 00
No. 67—Engine Co	2436 West Fulton street	Two-story Frame	3,500 00
No. 68—Engine Co	1183-1185 N. Forty-fourth avenue	Two-story Frame	3,500 00
No. 69—Engine Co	2458 N. Forty-second court	Two-story Frame	1,700 00
No. 70—Engine Co	316 Eastwood avenue	Two-story Frame	3,000 00
No. 71—Engine Co	West end Weed st. bridge (Ogden Canal)	Leased.	
No. 72—Engine Co	7914 Sherman avenue	Two-story Frame	2,600 00
No. 73—Engine Co	8630 Emerald avenue	Two-story Frame	2,500 00
No. 74—Engine Co	10615 Avenue K	Two-story Frame	1,600 00
No. 75—Engine Co	12054-12056 Wallace street	Two-story Frame	3,000 00
No. 76—Engine Co	824 Courtland street	Two-story Frame	2,000 00
No. 77—Engine Co	1222 W. 40th court	Two-stary Frame	3,000 00
No. 78—Engine Co	1306 Waveland avenue	Two-story Frame	2,500 00
No. 79—Engine Co	3179 North Ashland avenue	Two-story Frame	1,800 00
No. 80—Engine Co	108th and Stephenson streets, Pullman	Leased.	
No. 81—Engine Co	10458 Hoxie avenue	Two-story Frame	1,500 00
No. 82—Engine Co	Ninety-fifth st. and Cottage Grove av	Two-story Frame	2,500 00
No. 83—Engine Co	1111 South place	Two-story Frame	3,000 00
No. 2—Hook and Ladder Co	49 West Washington street	Three-story Brick	9,500 00
No. 3—Hook and Ladder Co	177 Erie street	Three-story Brick	12,000 00
No. 4—Hook and Ladder Co	322 Twenty-second street	Two-story Brick	8,000 00
No. 10—Hook and Ladder Co	409 Larrabee street	Two-story Brick	7,000 00

No. 11—Hook and Ladder Co....	451 Thirty-sixth place.....	Three-story Brick.....	11,000 00
No. 12—Hook and Ladder Co.....	1245 W. Thirteenth street.....	Three-story Brick.....	12,000 00
No. 13—Hook and Ladder Co.....	1549 N. Rockwell street.....	Two-story Frame.....	2,000 00
No. 14—Hook and Ladder Co.....	76½ and 78 West Nineteenth street.....	Three-story Brick.....	11,000 00
No. 16—Hook and Ladder Co.....	308 to 318 Sixty-second place.....	Two-story Frame.....	2,000 00
No. 18—Hook and Ladder Co.....	4738 S. Halsted street.....	Two-story Brick.....	10,000 00
No. 19—Hook and Ladder Co.....	237 West Chicago avenue.....	Two-story Brick.....	10,000 00
No. 20—Hook and Ladder Co.....	550 Sixty-ninth street.....	Two-story Frame.....	2,200 00
No. 21—Hook and Ladder Co.....	829 Belmont avenue.....	Two-story Frame.....	2,000 00
No. 22—Hook and Ladder Co.....	3036-3038 Our street.....	Two-story Brick and Frame.....	1,000 00
No. 23—Hook and Ladder Co.....	130-132 W. Foster avenue.....	One and one-half-story Frame.....	1,000 00
No. 24—Hook and Ladder Co.....	10400 Vincennes avenue.....	Two-story Frame.....	3,500 00
No. 25—Hook and Ladder Co.....	4874 N. Clark street.....	Two-story Brick.....	3,000 00
No. 26—Hook and Ladder Co.....	1985 Wilcox avenue.....	Two-story Frame.....	2,500 00
No. 3—Hose Co.....	13359 Superior avenue.....	Two-story Frame.....	1,000 00
Repair Shop.....	175 Sebor street.....	Three-story Brick.....	15,000 00
Total Buildings occupied by Fire Department.....			$690,300 00

SCHEDULE A—BUILDINGS OCCUPIED FOR POLICE STATIONS.

	LOCATION.	KIND OF BUILDING.	SIZE.	VALUATION.
Central Div.				
Cent'l Station	City Hall			
1st Precinct	Battery "D, Monroe and Michigan ave.			
1st Div.				
2nd Precinct.	Harrison st. and Pacific ave	Two-story and basement brick station house	88.3x105	$ 40,000 00
2nd "	Harrison st. and Pacific ave	Two-story brick patrol house	24x75	5,000 00
3rd "	318 E. Twenty-second st	Two-story brick and stone basement station house	30x83.4	9,000 00
3rd "	318 E. Twenty-second st	Two-story frame patrol house	20x84	600 00
5th "	144 and 146 Thirty-fifth st	Two-story brick and stone basement station and patrol house		16,000 00
6th "	844 Thirty-fifth st	Two-story brick and stone basement station house		8,800 00
6th "	844 Thirty-fifth st	Two-story brick and stone basement patrol house and court room	25x115	8,100 00
7th "	2913 Deering st	Two-story brick and stone basement station house and patrol house		12,000 00
8th "	3813 California ave	One-story brick station house	30x50	1,500 00
8th "	3813 California ave	Two-story frame patrol house	24x36	2,000 00
2nd Div.				
10th Precinct.	Fifty-third st. and Lake ave	Building three-story brick		48,000 00
11th "	5003 State st	Building rented for station house, two-story frame patrol house		1,000 00
12th "	Woodlawn	Building three-story brick	25x50	21,596 58
13th "	Dobson ave and Kidder ct	Two-story frame station house	20x70	2,500 00
13th "	Dobson ave. and Kidder ct	Two-story frame barn	.....	450 00
14th "	Kensington ave. and Front st	Two-story brick station house	22x47	1,500 00
14th "	Kensingeon ave. and Front st	Two-story frame patrol house	25x70	1,000 00
15th "	South Chicago ave. and Ninety-third st.	Three story brick		35,000 00
16th "	One Hundred and Thirty-fourth st. and Superior ave	One story and attic frame station house	28x51	1,500 00
17th "	Sixty-fourth st. and Wentworth ave.	Two story brick and stone basement station house	28x84	13,000 00
		Two-story frame patrol house	20x40	2,000 00

18th Precinct	Eighty-sixth and Green sts	Two story brick station and barn		16,000 00
19th Precinct	Matteson and Halsted sts	Two story brick and stone basement station house	32.8x94	14,500 00
19th "	Matteson and Halsted sts	Two-story brick patrol house	27.6x35	2,000 00
3d Division.				
21st Precinct.	Morgan and Maxwell sts	Two-story brick and stone basement station house and patrol house	96x100	50,000 00
22nd "	187 Canalport ave	Two-story brick and stone basement station house and patrol house	23x98.5	10,500 00
23rd "	Hinman and Paulina sts	Two-story brick and stone basement station house and patrol house		13,500 00
24th "	West Thirteenth st. and Oakley ave	Two-story brick station house and patrol house	40x60	8,500 00
25th "	964 Bonney ave	Two-story brick and stone foundation station house	29x60	4,500 00
		One-story brick and stone foundation patrol house and cell room	35x23	2,000 00
27th "	Desplaines st. and Waldo place	Two-story brick and stone basement station house	52x141.2	50,000 00
28th "	609 West Lake st	Two-story and basement brick station house and patrol house	20x109.6	5,000 00
29th "	526 and 528 Warren ave	Two-story brick and stone basement station house	35x70	12,000 00
29th "	526 and 528 Warren ave	Two-story frame patrol and store house	30x40	1,400 00
29th "	76, 78 and 80 Campbell ave	Two-story brick and stone basement Veterinary Hospital	48.5x58	6,500 00
30th "	4239 W. Lake st	Two-story brick station house		4,150 00
30th "	4241 W. Lake st	Two-story frame patrol house		
4th Div.				
32d Precinct	233 W. Chicago ave	Two-story brick and stone basement station house	21.2x121	10,800 00
32d "	233 W. Chicago ave	Two-story brick and stone basement station house. court room	21.2x121	4,000 00
32d "	233 W. Chicago ave	Two-story brick patrol house	31.5x38	2,500 00
33d "	99 W. North ave	Two-story brick and stone basement station house and patrol house		12,000 00
33d "	71 Rawson st	Two-story frame station house and one-story brick patrol house		800 00
34th "	637 W. North ave	Two-story brick and stone basement station and patrol house	25x115	11,730 35
35th "	1780 Milwaukee ave	Two-story frame station house and one-story frame patrol house		4,500 00
36th "	Irving and Milwaukee aves	Two-story brick station house	30x50	2,500 00
37th "	Grand ave	Two-story brick		4,300 00
38th "	East Chicago ave., near Clark st	Two-story brick and stone basement station house		42,000 00

SCHEDULE A—BUILDINGS OCCUPIED FOR POLICE STATIONS—Continued.

	LOCATION.	KIND OF BUILDING.	SIZE.	VALUATION.
39th Precinct.	Larrabee st. and North ave	Three-story brick and stone basement station house, third story extending over Engine Co. No. 4		$18,500 00
39th "	Larrabee st. and North ave	Two-story brick and patrol house	24x50	
40th "	958 and 960 N. Halsted st	Two-story brick and stone basement station house and patrol house	50x118	16,000 00
41st "	Sheffield, near Diversey ave	Two-story brick and stone basement station house and patrol house	24x55	9,600 00
41st "	Sheffield, near Diversey ave	One-story frame patrol house		
42d "	Halsted and Addison sts	Two-story brick and stone basement station house	41x74	10,000 00
42d "	Halsted and Addison sts	One-story frame patrol house	14x47	150 00
42d "	Halsted and Addison sts	Two-story frame barn	22x46	800 00
43d "	Fifty-ninth and Palmer ave	Two-story brick		8,000 00
44th "	Rogers Park, Park st. and Jackson ave.	Two-story brick		4,000 00
	Total for buildings			$593,276 93

SCHEDULE A—PUBLIC LIBRARY—Buildings.

New Public Library $2,010,924 28

SCHEDULE B.

Police furniture and equipment $187,478 83
House of Correction equipment 7,084 01

SCHEDULE C.

FIRE APPARATUS.

Fire boats	$ 80,000 00
Water towers	9,500 00
Steam fire engines	375,000 00
Chemical fire engtnes	17,400 00
Chemical engines and hose carts combined	8,000 00
Steam heaters	9,600 00
Hook and ladder trucks	49,500 00
Four-wheel hose carts	19,000 00
Hose wagons	14,400 00
Supply wagons	1,000 00
Fuel wagons	2,500 00
Fire Marshals' wagons	5,500 00
Chemical extinguishers and portable pumps	800 00
Siamese connections	4,600 00
Horses	52,250 00
Relief valves	7,200 00
Hose	92,200 00
Tools and machinery, repair shop	12,525 00
Stock and supplies, repair shop	6,775 00
Engine patterns	2,300 00
Furniture, beds and bedding	50,000 00
Harness, horse blankets and stable furniture	10,000 00
Stationery and office supplies	1,000 00
Steam heating apparatus	12,500 00
Hose pipes, nozzles, ladders, rope, etc	10,000 00
Department badges, caps, devices and buttons	1,500 00
Miscellaneous supplies, store room	510 00
Total	$ 855,560 00

SCHEDULE D.

FIRE ALARM TELEGRAPH.

Annunciator, ammeters and lightning arresters	$ 1,490 52
Bells	1,099 68
Boards, central office and terminal boards	2,798 52
Boxes, fire alarm boxes	199,451 00
Boxes, police, public and test boxes	55,314 75
Buzzers and burglar alarms	77 16
Circuit controllers and clocks, chairs and coolers	3,089 45
Chucks, coils, condensers, chain drops, cabinets, clips, carpet	2,603 69
Doors, keyless doors, desks and drops	18,153 25
Engine	180 00
Gongs, galvanometers and generators	16,585 95
Joker outfits and joker relays and keys	24,050 00
Keys, telegraph, pony, answer back and multipolar	260 00
Magnetos	2,435 77
Miliammeters, milling and gear cutting, grinding and buffing machine	734 45
Motors and maps	470 00
Push buttons, pole changers, presses and plugs	628 45
Relays, registers, repeaters and rheostats	24,412 52
Scales, spring-jacks and sounders	1,025 00
Switches, miscellaneous, and incandescent lamps	744 32
Switch boards	3,696 05
Tools, benches and shelving	862 70
Telephone standards, testing racks, telephone sets, tables and testing sets	1,123 60
Vises and voltmeters	388 46
Whetstone, bridges and galvanometers	260 00
Underground telegraph system	136,057 94
Aereal telegraph lines	108,588 75
Battery	5,329 30
Wagons, harness and bicycles	3,015 00
Buildings	6,778 36
Total	$ 621,704 64

RECAPITULATION.

Instruments, tools, battery, wagons and harness	$ 370,279 59
Underground telegraph system	136.057 94
Aerial telegraph system	108,588 75
Buildings	6,778 36
Total	$ 621.704 64

SCHEDULE E.

ELECTRIC LIGHT SYSTEM—MISCELLANEOUS.

Eight 125-horse power Ideal engine boilers, cte	$ 26,672 49
One 125-horse power Buckeye engine	2,500 00
One 300-horse power Wright engine	4,500 00
Two 500-horse power Ranken & Fritch engines, with 3 Heine tubular boilers and connections	42,472 12
Shafting, belting, etc	14,217 76
Six 100-horse power boilers, heaters, etc	18,000 00
Six set Roney stokers	4,144 00
Three heaters and apparatus and steam connections	8,434 97
Twenty dynamos, extra armatures, etc	52,224 50
Six switch boards	1,984 07
Fifteen hundred and fifty-two lamps, signs	50,009 19
Twelve hundred and sixteen posts and 1,248 hoods	68,957 61
Three 10-ton scales	750 00
Tools	938 45
Two hundred and twenty and four-tenth miles of underground circuit.	183,289 11
Conduit system	176,997 93
Supplies, cable, belting, etc	11.237 46
Total electric light miscellaneous	$ 667.329 66

SCHEDULE F.

REAL ESTATE OCCUPIED BY ELECTRIC LIGHT DEPARTMENT.

For Power Station No. 6, Lots 1, 2, 37 and N. 2⅔ ft. of Lot 36, in Gurley's Sub. of that part of Block 18 lying east of Blue Island avenue, in C. T. Sub. of S. E. ¼ Sec. 17, 39, 14	$ 32,283 84
Power Station No. 8, Lot 2 in S. ½ Block 8, in Corcoran et al. Sub. of W. ½ S. E. ¼ Sec. 6, 39, 14, 300x125 ft.	13,273 40
Total real estate occupied by Electric Light Department	$ 45,557 24

SCHEDULE A.

BUILDINGS OCCUPIED BY ELECTRIC LIGHT DEPARTMENT.

Power Station No. 1, 1400 and 1402 Indiana avenue	$ 21,160 05
Power Station No. 4, 98 to 106 East Chicago avenue	15,398 05
Power Station No. 6, 299 and 301 South Halsted street	33,942 59
Repair shop, 326 to 336 North Lincoln street	14,023 52
Total buildings occupied by Electric Light Department	$ 84,524 21

RECAPITULATION.

Electric light, miscellaneous	$ 667,329 66
Electric light, real estate	45,557 24
Electric light, buildings	84,524 21
Total for Electric Light Department	$ 797,411 11

SCHEDULE F—INVENTORY—REAL ESTATE OCCUPIED BY FIRE DEPARTMENT.

NOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
Engine house No. 1	School Section Addition	N. 25 ft. S. 25 ft.	23 22	98	45x100 ft.	$45,000 00
Engine house No. 2	South Branch Addition	.....	14	13	43x114 ft.	2,000 00
Engine house No. 3	Ogden's Addition	W. ½	3	33	20x90 ft.	2,000 00
Engine house No. 4	Elston's Addition, part of Yates' Re-Subdivision	.....	38	72	25x110 ft.	1,500 00
Engine house No. 5	School Section Addition	.....	11	28	49.5x150 ft.	10,000 00
Engine house No. 6	Brainard & Evans' Addition	.....	26	8	25x110 ft.	2,500 00
Engine house No. 7	S. E. ¼ Sec. 17, T. 39, R. 14	.....	13	1	25x120 ft.	5,000 00
Engine house No. 8	S. E. ¼ Sec. 21, T. 39, R. 14	E. 25 ft.	7	32	25x130 ft.	6,000 00
Engine house No. 9	W. ½ Sec. 27, T. 39, R. 14	S. ½	1	66	30x120 ft.	6,000 00
Engine house No. 10 and Hook and Ladder No. 1	School Section Addition	.....	14	113	50x105 ft.	Leased of School Fund.
Engine house No. 11	Kinzie's Addition	E. ½	8	12	25x100 ft.	6,200 00
Engine house No. 12	Section 7, T. 39, R. 14	W. ½ 1	4 & 5	49	30x144 ft.	6,000 00
Engine house No. 13	Original Town	7	5, 6 and 7	16	L. 6x30 ft. & 36½x 80.42 ft.	24,000 00
Engine house No. 14	Higgins, Law & Co.'s Addition	.....	4 & 5	4	48x30 ft.	8,400 00
Engine house No. 15	Walsh's Subdivision in S. E. ¼ Sec. 20, T. 39, R. 14	.....	18 & W 12 ft of 17	E. ½ 22	23x202 ft. 12x100 ft.	3,500 00
Engine house No. 16	C. T. Subdivision, Sec. 33, T. 39, R. 14; Boone, Jones and Keifer's Subdivision of N. ¾ of block 1 and lot 49, in S. ¼ of block 1, and E. 75 ft. of block 2	.....	23	.....	35x114 ft.	4,000 00
Engine house No. 17	Original Town	1	6 and 7	24	30x140 ft.	10,000 00
Engine house No. 18 and Hook and Ladder No. 5	Waller's Subdivision of N. W. ¼ N. E. ¼ Sec. 20, T. 39, R. 14	.....	14 & 15	6	50x120 ft.	8,000 00
Engine house No. 19	University Subdivision of that part W. of Cottage Grove ave., of S. E. ¼ N. E. ¼ Sec. 34, T. 39, R. 14	.....	9	6	50x164.5 ft.	10,000 00

Engine house No. 20	Shefield's Addition	W. ½ of 53	3	18	15x115 ft.	1,000 00
Engine house No. 21	School Section Addition	E. 24 ft.	20 & 23	132	24x100 ft.	5,000 00
Engine house No. 22	C. T. Subdivision Sec. 33, T. 40, R. 14	14 & 15	2	12	48x124 ft.	2,000 00
Engine house No. 23	Section 19, T. 39, R. 14	.....	47	63	25x125 ft.	1,275 00
Engine house No. 24	Boone's Addition to Chicago	.....	21 & 22	.....	48.5x127 ft.	3,750 00
Engine house No. 25	C. T. Subdivision W. ½ Sec. 21, T. 39, R. 14	10	2	38	25x120 ft.	3,750 00
Engine house No. 26 and Hook and Ladder No. 7	Section 7, T. 39, R. 14	N. 63 ft 1	6	30	63x90 ft.	3,700 00
Engine house No. 27	Bronson's Addition	1 & 2	189	.....	44x100 ft.	5,500 00
Engine house No. 28 and Hook and Ladder No. 8	S. frac. Sec. 29, T. 39, R. 14	22 & 23	3	20	50x113 ft.	2,800 00
Engine house No. 29	Section 33, T. 39, R. 14	W½41&42	2	S. ½ 9	24.7x136 ft.	2,100 00
Engine house No. 30	C. T. Subdivision W. ½ Sec. 5, T. 39, R. 14	46	2	15 & N. W. ½ 18	24x125 ft.	1,400 00
Engine house No. 31	McGrath's Addition	.....	22	1	50x124 ft.	4,500 00
Engine house No. 32 and Hook and Ladder No. 9	Lake Front	.....	.....	.....	.....	.....
Engine house No. 33	Shefield's Addition	17	12	13	25x124 ft.	900 00
Engine house No. 34	Carpenter's Addition	27	43	.....	24x115 ft.	5,000 00
Engine house No. 35	E. Randolph Smith's Sub. of blk. 36 of Sheffield's Ad. S. W. ¼ of S. E. ¼, Sec. 31. 40, 14	.....	31 & 32	36	48x121 ft.	3,500 00
Engine house No. 36	Thompson's Subdivision of the S. ½ block 6 of Loughton's Subdivision.	.....	24 & 25	.....	48x124 ft.	1,500 00
Engine house No. 37	Foot of La Salle street	.....	.....	.....	.....	.....
Engine house No. 38	Chas. Mowry's Subdivision E. ½ N. W. ¼ of W. ½ N. E. ¼ Sec. 26, T. 39, R. 13; Kesler Hair's Subdivision of that part of block 3 N. of C. B. & Q. Railway	.....	17 & 18	3	34.6x69.5 & 125 ft.	450 00
Engine house No. 39	Lumbard's Subdivision of the N. ½ block 12, Canal Trustees' Subdivision of the E. ½ of Sec. 31, T. 39, R. 14	.....	12 & 13	12	49x126.2 ft.	1,200 00

REAL ESTATE OCCUPIED BY FIRE DEPARTMENT—Continued.

HOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
Engine house No. 40 and Hook and Ladder No. 6	Original Town	1 & 2	5	41	40.5x80 ft.	$25,000 00
Engine house No. 41	Sampson's Slip					
Engine house No. 42	Newberry Addition		19 & 20	12	40x100 ft.	5,000 00
Engine house No. 43	Atrill's Subdivision of Stave's Subdivision N. E. ¼ Sec. 36, T. 40, R. 13	17 & 18	2, 3, 5	1	61x110 ft.	1,800 00
Engine house No. 44	Lee and others' Subdivision of the S. W. ¼ Sec. 12, T. 39, R. 13	21 & 22	3	W. ½ 8	50x170 ft.	3,000 00
Engine house No. 45 and Hook and Ladder No. 15	Circuit Court partition of the E. 15 8-10 chains S. ½ S.E. ¼ S.E. ¼ Sec. 3, T. 38, R. 14		1 & 2	1	53x116 ft.	2,250 00
Engine house No. 46 and Hook and Ladder No. 17	South Chicago Subdivision of C. & C., C. & D. Co. in Sections 5 and 6, T. 37, R. 15		28	91	184⅛x142¾ x180x11½ ft	2,500 00
Engine house No. 47	Cornell's Subdivision of Sections 26 and 35, T. 38, R. 14 (ex. N. 40 ft.)		9 & 10	46	87.6x100 ft.	1,000 00
Engine house No. 48	Rawson & Akerly's Subdivision N. 74 rods N. E. ¼ Sec. 4, T. 38, R. 14	S.9 ft.	41 42	6	34x110 ft.	3,000 00
Engine house No. 49	Emery's Subdivision W. ½ S. E. ¼ S. E. ¼ S. E. ¼ Sec. 6, T. 38, R. 14		4 & 5		48x120 ft.	1,000 00
Engine house No. 50	Prout & Coleman's Re-Subdivision E. 19 acres of S. 25 acres S. E. ¼ Sec. 4, T. 38, R. 13		17, 18 & S. 6 ft. of 19	2	56x106 ft.	2,500 00
Engine house No. 51	County Clerk's Subdivision B. 2, Skinner & Judd's Subdivision in N. E. ¼ Sec. 21, T. 38, R. 14			9	42x200 ft.	2,500 00
Engine house No. 52	Leased ground					
Engine house No. 53	Leased ground					
Engine house No. 54	August Schorling's Subdivision of that part of N. 110 R. N. W. ¼ Sec. 33, T. 38, R. 14, E. of Vincennes road.		6	1	50x102.6 ft. 51.15x 91.8 ft.	1,000 00

Engine house No. 55	Edson's Subdivision E. ½ out lots of blocks 10 and 13, in C. T.'s Subdivision E. ½ Section 29, T. 40, R. 14.	S. ½	85, 84 & N. ½ 83	.....	31¼x140 ft.	2,500 00
Engine house No. 56	Clybourn Avenue Addition to W. ½ N. W. ¼ Section 30, T. 40, R. 14 ..	.....	46	2	37x124.9 ft.	1,000 00
Engine house No. 57	McCreery Subdivision N. ½ N. E. ¼ N. E. ¼ S. E. ¼ Sec. 1, T. 39, R. 13	.....	44 & 45	.....	48x120 ft.	1,600 00
Engine house No. 58	East approach to 95th street bridge..	.....	.....	.....	.....	.....
Engine house No. 59	Leased ground.....	.....	.....	.....	.....	.....
Engine house No. 60	Maria Hair's Subdivision Hopkins' addition to Hyde Park, N. E. ¼ Section 14, T. 38, R. 14.....	7	23 & 24	60	25.85x90.26 ft.	3,500 00
Engine house No. 61	Kedzie's Subdivision S. W. ¼ S.E. ¼ Section 9, T. 38, R. 14.....	N.50 ft. of the E. 35 5 ft.	1	1	50x133.15 ft.	3,000 00
Engine house No. 62	Beginning at a point 192.45 feet W. of the N. W. corner of 114th street and Michigan ave., thence N. 161 feet, thence E. 41 feet, thence S. 62 feet, thence southeasterly 20 feet, thence southerly 83 feet, thence W. 5645 feet to place of beginning. Formerly lots 11 and 12, Schaffer's Addition to Pullman....	.....	.....	.....	.....	800 00
Engine house No. 63	Snow & Dickenson Subdivision in Wm. Hale Thompson's Addition, N. W. ¼ Section 23, T. 38, R. 13...	40 & 41	2	1, 2 & 3	50x125 ft.	3,000 00
Engine house No. 64	T. B. Shout's Subdivision E. ½ S. W. ¼ S. W. ¼ Sec. 17, T. 38, R. 14	.....	18	.....	31x124.75 ft.	700 00
Engine house No. 65	Corwith's Re-Subdivision in W. ½ S. E. ¼ Sec. 36, T. 39, R. 13.....	.....	11	15	43.4x125.5 ft.	1,100 00
Engine house No. 66	Chas. H. Kehl's Sub. Geo. W. Clark's Sub. E. ½ S. W. ¼ Sec. 13, T. 39, R. 13.....	29 & 30	2	17, 18, 23, 24,	50x125 ft.	2,300 00
Engine house No. 67	Re-Subdivision of block 10 in Sub. of S. ½ Sec. 10, T. 39, R. 13.....	.....	25	.....	27.4x136.2 ft.	950 00

REAL ESTATE OCCUPIED BY FIRE DEPARTMENT—Continued.

HOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
Engine house No. 68	Hamilton's Subdivision of S. 60 acres, E. ½ S. W. ¼ Sec. 34, T. 40, R. 13, N. 50 feet of S. 342 feet of E. 125 feet of E. 15.154 acres	.....	.....	2	50x125 ft.	$ 800 00
Engine house No. 69	Irving Park, S. E. ¼ Sec. 15, T. 40, R. 13	S. 50 ft.	17	25	50x156 ft.	600 00
Engine house No. 70	Thos. Lyman's Subdivision in County Clerk's division of E. ½. N. W. ¼ Sec. 18, T. 40, R. 14	30	5	1, 2, 3, 4, 5 & 6	37.44x121.55 ft	1,500 00
Engine house No. 71	Leased Ground	.....	.....	.....	.....	.....
Engine house No. 72	Rohrer's Subdivision in Circuit Court Commissioner's partition of the N. E. ¼ of the N. W. ¼ and N. W. ¼ of the N. E. ¼ of Sec. 31, T. 38, R. 15	12	5	.....	30.5x124.3 ft	1,150 00
Engine house No. 73	Sisson & Newman's South Englewood Subdivision in S. W. ¼ Sec. 33, T. 38, R. 14	.....	1	13	35x245 ft.	1,000 00
Engine house No. 74	Taylor's Sub. W. ¼ N. E. ¼ N. W. ¼, Sec. 17, T. 37, R. 15	.....	11	1	25x120.65 ft.	700 00
Engine house No. 75	West Pullman Subdivision, N. W. ¼ and W. ½ N. E. ¼, Sec. 28, 37, 14.	.....	22 & 23	16	55.4x123.4 ft.	900 00
Engine house No. 76	Drew's Subdivision in Simon's Sub. S. E. ¼, Sec. 35, T. 40, R. 13	.....	7 & E. ½ 8	8	37.5x138.75 ft.	450 00
Engine house No. 77	Merigold's Subdivision	.....	43 & 44	2	48x125.8 ft.	1,650 00
Engine house No. 78	Buckingham's Second Addition to L. V. in N. E. ¼, Sec. 20, 40, 14	.....	34, E. 11.38 ft. of 35	3	36.38x134 ft.	2,250 00
Engine house No. 79	Summerdale, Re-Sub., Lots 31 to 40, Louis E. Henry's Sub. S. W. ¼ N. W. ¼, Sec. 8, T. 40, R. 14	.....	1	2	32x125 ft.	1,000 00

Engine house No. 80	Leased Ground	.....	.....	.....	.....	.....
Engine house No. 81	Chas. H. Nix's Addition to South Chicago, frac. Sec. 12, T. 37, R. 14.	.....	24	2	24x125 ft.	775 00
Engine house No. 82	Leased Ground	.....	.....	.....	.....	.....
Engine house No. 83	R. C. Hall's Addition to Argyle, S. ½ S. W. ¼ Sec. 8, T. 40. R. 14	12	Except 1, 2 & 3	1	25x138.46 ft.	1,250 00
Hook and Ladder house No. 2	Originnl Town	1	9	46	30x76 ft.	18,000 00
Hook and Ladder house No. 3	Newberry's Addition	.....	14	3	25x100 ft.	3,500 00
Hook and Ladder house No. 4	E. frac. S. E. ¼ Sec. 21, T. 39, R. 14	40 W½41	2 to 5	45	36x142 ft.	3,000 00
Hook and Ladder house No. 10	Sheffield's Addition: N. 30 ft. of S. 50 ft.	.....	5	1	30x127 ft.	5,000 00
	N. 30 ft. of S. 50 ft.	1	6 & 7	1		
Hook and Ladder house No. 11	Freeman's Addition N. W. ¼ S. W. ¼ Sec. 34, T. 39, R. 14	.....	46	B	24.5x130.9 ft.	1,950 00
Hook and Ladder house No. 12	Sec. 19, T. 39 N., R. 14 E	.....	76 & 77	7	48x119.6 ft.	1,800 00
Hook and Ladder house No. 13	Harriet Farlin's Subdivision of that part S. of C. &. N. W. Ry. of E. ½ N. E. ¼ N. W. ¼ S. E. ¼ Sec. 25, T. 40, R. 13	.....	1 & 2	16	18.5x161 125.8x117.1 ft	750 00
Hook and Ladder house No. 14	Walsh and McMullen's Subdivision of S. ¾ S.E. ¼ Sec. 20, T. 39, R. 14.	.....	24 & 25	5	44.75x98 ft.	4,200 00
Hook and Ladder house No. 16	Bogue's Subdivision S. E. ¼ S. E. ¼ W. of R. R., Sec. 14, T. 38, R. 14	.....	1, 2,3 & 4	4	128.5x125.12 ft	3,300 00
Hook and Ladder house No. 18	Newberry's Subdivision N. 1, 162.65 ft. E. ½ N. E. ¼ ex. R. R. Sec. 8, T. 38, R. 14	S. ½ all of	.....	2 3	36x125 ft.	5,000 00
Hook and Ladder house No. 19	Ogden's Addition	W. 30 ft.	42	3,4 & 5	30x121 ft.	6,500 00
Hook and Ladder house No. 20	Bates' Re-Subdivision N. E. ¼ S. W. ¼ ex., etc., Sec. 21, T. 38, R. 14	.....	10	7	50x141 ft.	1,000 00
Hook and Ladder house No. 21	Altgeld's Subdivision Blocks 1, 2, 3, 4, 7, and N. ½ of 6, in subdivision of that part N. E. of Lincoln avenue in N.W. ¼ of Sec. 29, T. 40, R. 14.	.....	.....	37	27x88 ft.	1,100 00

REAL ESTATE OCCUPIED BY FIRE DEPARTMENT—Continued.

HOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
Hook and Ladder house No. 22..	A. Conrad's Subdivision of part of original Lot 8, being the N. ½ (ex. 208 ft.) Bowman's original Sub. in S. E. ¼ Sec. 12, T. 40, R. 14.....	.....	4 & 5	.....	50x125 ft.	$ 575 00
Hook and Ladder house No. 23...	Jefferson, S. W. ¼ Sec. 19, T. 40, R. 13	.....	1	32	50x122.8 ft. 52.1x139.6 ft.	300 00
Hook and Ladder house No. 24.	Unsubdivided part S. of and adjoining Grove st., between Depot st. and Vincennes av. in E. ½ N. W. ¼ Sec. 17, T. 37, R. 14.....	.....	.....	.....	.....	.....
Hook and Ladder house No. 25.	F. H. Doland's Subdivision in Sec. 31, T. 41, R. 14, Rogers Park.....	N. 25 ft.	7	17	25x175 ft.	500 00
Hook and Ladder house No. 26.	W. M. Derby's Subdivision, N. E. ¼ Sec. 15, T. 39, R. 13....	.....	47 & 48	4	51.62x121.40 ft	2,000 00
Hose house No. 3.....	C. & C. C. & D. Co.'s Subdivision N. E. ¼ S. E. ¼ and S. 5 acres S. E. ¼ N. E. ¼ Sec. 31, T. 37, R. 15...	.....	6	13	32x118.88 ft.	400 00
S. W. corner Franklin st. and Stewart avenue.....	Mayfair, W. ½ N. W. ¼ Sec. 15, T. 40, R. 13.....	.....	1	35	50x125 ft.	1,000 00
1476 W. Huron street.....	W. J. Morton's Subdivision of E. ½ N. W. ¼ Sec. 11, T. 39, R. 13.....	35	.....	3	25x122 ft.	1,500 00
15 and 17 W. Cuyler av.....	Stensland's Subdivision of the E. ½ 64.7 ft. of Lots 1, 2, 3 and 4 in Subdivision of E. ½ S. E. ¼ Sec. 13, T. 40, R. 13.....	45 & 46	3	.....	50x125 ft.	1,3000 0
1 Elbridge avenue.....	Albert Wisner's Subdivision of Lots 13 and 14 of Subdivision of N. E. ¼ Sec. 26, T. 40, R. 13.....	29	4	.....	25x125 ft.	1,000 00

REAL ESTATE OCCUPIED BY FIRE DEPARTMENT—Continued.

HOW OCCUPIED.	DESCRIPTION.	SUB-LOT OR LOT.	LOT OR S. BLOCK.	BLOCK.	SIZE.	VALUATION.
6843 Jefferson avenue	T. B. Marston's Subdivision in S. ½ S. ½ N. E. ¼ S. E. ¼ Sec. 23, T. 38, R. 14	18	.....	1	32x43x161.15ft	1,300 00
3042 and 3044 S. 41st court	McMillan & Wetmore's 4th addition to Chicago, E. ½ S. E. ¼ Sec. 27, T. 39, R. 13	18 & 19	.....	13	50x125 ft.	1,000 00
Total Real Estate occupied by Fire Department						$369,425 00

REAL ESTATE OCCUPIED FOR POLICE PURPOSES.

Div.	Prec	LOCATION.	DESCRIPTION.	SUB-LOT.	LOT.	Blk.	SIZE.	VALUATION.
Cen	Cen	City Hall						
Cen	1	Battery "D"						
1	2	Harrison st. and Pacific ave.	School Section Addition, owned by School Fund					
1	3	No. 318 E. 22d st	C. T. Subdivision Sec. 21, T. 39, R. 14	42&E ½41	2, 3, 4 & 5	45	36x148	$ 6,000 00
1	4	No. 2253 Cottage Grove ave.	C. T. Subdivision Sec. 27, T, 39, R. 14		N. ½ 1	66	30x136.27	10,000 00
1	5	Nos. 144 and 146 35th st	University Subdivision Sec. 34, T. 39, R. 14		E.40¼ ft12&13	6	40¼x102	9,500 00
1	6	No. 844 35th st	Gallagher's Subdivision S. ½ Blk. 9 in C. T. Subdivision Sec 33, T. 39, R. 14		42	2	25x136	3,000 00
1	7	No. 2913 Deering st	C. T. Subdivision Sec. 29, T. 39, R. 14	20	2	26	25x120	2,650 00
1	8	No. 3813 California ave	Corwith's Re-subdivision of Lots 81 to 120, 124 to 140, 152 to 157, 144 to 150, of W. ½ S. E. ¼		27 & 28	14	50x125	1,000 00
2	10	53d st. and Lake ave	Sub Lot 1 of Church Subdivision of Lot 4 and S. ½ Lot 3 in Hyde Park Subdivision, S. E. ¼ Sec. 11, T. 38, R. 14	1	4 & S. ½ 3	19	80x119 & 80.5x114.7	20,000 00
2	11	No. 5003 State st	Derby's Subdivision of S. W. ¼ of N.W. ¼ Sec. 10, T. 38, R. 14		E.25 ft.47 & 48		25x100	
2	12	Woodlawn	Lots 19 and 20 in F. W. Green's Subdivision of Lots 75, 76, 81, 82, 83, and 88 in Robertson's Subdivision of the N. 25¼ acres of that part of E. ½ of the N. E. ¼ of Sec. 23, T. 38 N., R. 14, E. of Third P. M., lying E. of I. C. R. R. tracks					10,125 00
2	13	Grand Crossing, cor. Dobson ave. and Kidder st	Cornell's Subdivision S. W. ½ Sec. 36, T. 38, R. 14		S. 40 ft.6&10	6	50x100	2,000 00
2	14	Kensington ave	Kensington, a Subdivision in S. W. ¼ Sec. 22, T. 37, R. 14		1	3	27.73x213 &61.7x210	3,000 00
2	15	Corner S. Chicago ave, and 93d st., South Chicago	Chicago and Calumet Canal and Dock Co.'s Subdivision of S. E. ¼ Sec. 6, T. 37, R. 15		N. part 28	91	92.9x 130x190	2,500 00

2	15	Corner 89th st. and Exchange ave., South Chicago	Chicago and Calumet Canal and Dock Co.'s Subdivision of parts of Secs. 5 and 6, T. 37, R. 15		24 & 25	23	55x138.5	3,500 00
2	16	Hegewisch, cor. 134th st. and Superior ave	Chicago and Calumet Canal and Dock Co.'s Subdivision of S. 5 acres of S. E. ¼ of N. E. ¼ Sec. 31, T. 37, R. 15		6	13	32x118.88	1,000 00
2	17	Wentworth ave	County Clerk's Division in Shedmore & Judd's Subdivision in N. E. ¼ Sec. 21, T. 38, R. 14		10	2	75x188	16,000 00
2	18	Corner 85th and Green sts	Delemater & Dickman's Subdivision, Sec. 32, T. 38, R. 14		1	8	80x125	2,500 00
2	19	Cor. Mattcson & Halsted sts.	Newberry's Subdivision of N. 1,162.65 ft. of N. E. ½ of N. E. ¼ Sec. 8, T. 38, R. 14		1 & N. ½ 2	4	36x125	5,500 00
3	21	Cor. Morgan & Maxwell sts.	Brand's Addition, Sec. 20, T. 39, R. 14		1, 2, 3 & 4	14	96x100	13,000 00
3	22	Canalport ave	Walsh & McMullen's Subdivision, S. E. ¼ Sec. 20, T. 39, R. 14				23x97.4x 111.5x26.4½	3,500 00
3	23	Cor. Hinman and Paulina sts	Division of Section 19, T. 39, R. 14		48	63	25x125	6,000 00
3	24	Cor. W. 13th st. and Oakley ave	Crozier's Subdivision, W. ½ of S. W. ¼, Section 19, T. 39, R. 14		78 & 79	7	48x119	5,000 00
3	25	No. 964 Bonney ave	J. H. Kedzie's Subdivision in Lansing's Addition, Section 23, T. 39, R. 13		68		64.8x125	2,000 00
3	27	Cor. Desplaines st. and Waldo pl	Original Town		S. 60 1-7 & E. 4 of 8	67	60x144	50,000 00
3	28	No. 609 W. Lake st	C. T. Subdivision, Section 7, T. 39, R. 14.	E. ½ 1		49	30x145	6,500 00
3	29	Nos. 526 and 528 Warren ave.	L. D. Boone's Addition, Section 12, T. 39, R. 13		27, 28 & 29		74x127	8,000 00
3	29	Nos. 76, 78 and 80 Campbell ave	L. D. Boone's Addition, Section 12, T. 39, R. 13		S. ½ 21 & 22		48.5x63.5	4,000 00
3	30	No. 4239 W. Lake st	West Chicago Land Co.'s Subdivision, Section 10, T. 39, R. 13		62	3	25x180	1,950 00
4	32	No. 233 W. Chicago ave	Ogden's Addition, N. E. ¼, Section 8, T. 39, R. 14		2, 3 & E. ½ 4	42	52.4x121	10,000 00
4	33	No. 99 W. North ave. (Rawson st.)	Sheffield's Addition, Section 52, T. 40, R. 14		W. ½ 69	18	25x125	1,100 00

REAL ESTATE OCCUPIED FOR POLICE PURPOSES.—Continued.

Div.	Prec.	LOCATION.	DESCRIPTION.	SUB-LOT.	LOT.	Blk.	SIZE.	VALUATION.
4	33	No. 99 W. North ave. (Rawson st.)	Sheffield's Addition, Section 32, T. 40, R. 14		E. ½ 53	18	25x125	$ 2,500 00
4	34	No. 637 W. North ave	Johnson's Subdivision in N. W. ¼, Section 31, T. 40, R. 14	20-21		1	49x130	6,500 00
4	35	No. 2768 Milwaukee ave	Attrill's Subdivision of part of blocks 3, 2 and 5 of Staves's Subdivision of N. E. ¼, Section 36, T. 40, R. 13		3	2	25x111	4,000 00
4	36	Irving and Milwaukee aves	Gray's Subdivision, Section 22, T. 40, R. 13		2	22	226x226x168	3,500 00
4	37	Cragin	Hosmer's Subdivision of Cragin	S. of Lot1		1	74.3x105.4 52.65x79.5	2,220 00
4	36	Cragin	Irving Park Subdivision in S. E. ¼, Section 15, Artesian well		20	24	150x173.6	800 00
4	38	No. 240 E. Chicago ave	Wolcott's Addition, Section 9, T. 39, R. 14		17 & E. ½ of 16	25	60x130	26,000 00
4	39	Larrabee and North ave	Sheffield's Addition, Section 33, T. 40, R. 14		E. 20	1	20.6x116	12,000 00
4	39	Larrabee and North ave	Sheffield's Addition, Section 33, T. 40, R. 14	E. 20 of 1	5, 6 and 7	1	24x50	
4	40	No. 958 N. Halsted st	Sheffield's Addition, Sub-Block 1	1	13 and 14	4	50x125	9,000 00
4	41	Sheffield nr. Diversey ave	Edson's Subdivision of E. ½ of Lots 10 and 13 of C. T. Subdivision of S. E. ¼, Section 29, T. 40, R. 14		85		25x140	3,000 00
4	42	Halsted and Addison sts	S. 150 ft. of E. 150 ft. in Laflin, Smith & Dyer's Subdivision of N. E. ¼, Section 20, T. 40, R. 14			16	150x150	15,000 00
4	43	Palmer and 59th sts	Nic Miller's Subdivision, S. W. ¼ of N. E. ¼, Section 7, T. 40, R. 14		25 and 26	7	58x125	2,000 00

4	44	.....	Lots 7 and 8, Block 17, in Subdivision of that part E. of C. & N. W. R. R. tracks S. of Indian boundary line in Sec. 30, T. 41, R. 14, and all of the N. E. ¼ and that part N. W. ¼ of Rogers Park Township of Evanston, 38x60 feet, and vacant lot adjoining.....	.....	7 and 8	17	.....	.....
		Forty-seventh and Paulina sts.	J. G. Schlisinger's Sub. of S. E. ¼ of S. E. ¼ 6, 38, 14.....	.....	20	1	25x120 ft.	$ 2,000 00
		Total.....						$310,745 00

RECAPITULATION FOR POLICE DEPARTMENT.

Total value of real estate.....	$ 310,745 00
Total value buildings.....	593,276 93
Total value of stock, supplies and apparatus.....	187,478 83
	$1,091,500 76

SCHEDULE F—MISCELLANEOUS REAL ESTATE.

HOW OCCUPIED.	DESCRIPTION.	SIZE.	LOT.	BLOCK.	VALUE.
Old building, vacant, 2547 Kinzie st..	Craft's Sub. of S. E. ¼ N. E. ¼ Sec. 9, T. 39, R 13.	25x125	35	8	$ 500 00
Old 2 story frame building, rented, 3451 Cottage Grove av.....	S. ¼ N. E. ¼ Sec. 31, T. 39, R. 14, Oakenwald.....	25x122	N. 25 ft. of 12	S. tier	5,000 00
Old fire engine house, now used by Street Department, Nos. 263 to 271 Courtland st.....	Johnson's Sub. E. ½ S. E. ¼ Sec. 36, T. 40, R. 13 ..	48x124	W. ½ 67	1	1,200 00
Old frame building, rented, 435 South port ave.....	Boardman's Sub. of Lots 1, 3 and 4, McGinnis et al. Sub. of Lot 1, Blk 45, Sheffield Add. S. W. ¼ of Sec. 29, T. 40, R. 14.....	32.6x141.18	12	.....	4,000 00
Nos. 12 and 14 Union st.....	Original Town.....	34x80.8	N. 34 ft. 32 to 35	65	25,000 00
Isolated Hospital.....	Geo. W. Cass Sub. W. ½ E. ½ N. W. ¼ (except north 100 ft. S. ½.....	.....	.....	7 and 8	21,000 00
563 to 575 W. Polk st.....	Lots 40, 41, 42, 43, 44, 45 and 46 in Laflin & Loomis' Re-sub. of S. ½ Blk 41 in Canal Trustees' Sub W. ½ W. ½ of N. E. ½ Sec. 17, T. 39, R. 14.....	175x182.6	40 to 46	S. ½ 41	15,000 00
2341 to 2359 Wabash ave.....	Canal Trustees' Sub. W ½ Sec. 27, T. 39, R. 14....	197x193	.....	W ½ 34	60,000 00
Nos. 77 and 79 Madison st., leased to Charles Netchen.....	Original Town.....	50x159	W. 50 ft. 7	58	400,000 00
West Jackson st., leased to Joseph Downey.....	School Section.....	28x82½	W. 28 ft. 22	46	12,500 00
Southwest cor. Adams and Franklin sts., leased.....	School Section.....	124x100	N. ¾ 1 and 2	53	200,000 00
Old north market ground, leased free of rent to Cook County for jail and criminal court.....	Wolcott's Add.....	102x218	10 to 18 23 to 26	7	30,000 00
House of Correction.....	That part S. ½ S W. ¼ of Sec. 25, T. 39. R. 13, lying north of West Branch of the South Branch of the Chicago River.....	58 acres	.....	.....	58,000 00
Quarantine lot, leased, on 35th st. and Armour ave. 60x631; 457 ft. on 33d st., by 544 ft. on both sides of La Salle st. and east side of Wentworth ave.....	Canal Trustees' Sub. Sec. 33, T. 39, R. 14, the S. ½ of that part of Lot 15 E. of R. R., also the N. ½ of said Lot 15 W. of R. R., except south 1 acre thereof.....	.....	.....	15	30,000 00
Vacant	Van H. Higgins' Sub. Sec. 4, T. 38, R. 14..... ...	Except st.	16, 17 and 18	9	1,000 00
Street yards.....	Duncan's Sub. Sec. 4, T. 38, R. 14..	75x125	36, 37 and 38	8	3,000 00
Vacant.....	J. R. Mann's Sub. Sec. 21, T. 37, R. 14.....	102x125	7, 8, 9 and 10	9	2,000 00
111th st. and Stewart ave.....	School Trustees' Sub. Sec. 16, T. 37, R. 14.....	25x125	55	63	1,500 00

Vacant, Michigan ave: and 115th st...	Assessor's Div. W. ½ Sec. 22, T. 37, R. 14.....	25x125	23 and N. 3 ins. 22	1	1,200 00
Vacant, Lunt ave.....	Keeney's Add. to Rogers Park, being a Sub. of 55.487 acres north and adjoining south 45.63 acres of that part of N. W. ¼ Sec. 31, T. 41, R. 14	50x125	3	3	1,500 00
Gage farm.....	N. E ¼ Sec. 25, T. 39, R. 12, also Lot 1 in the partition of Commissioners appointed by the Circuit Court of Cook County, Illinois, (less railroad right of way, C., M. & N. R. R. and Suburban Electric R. R. right of way).....	241 acres	.....	.....	482,000 00
Vacant.....	Undivided ½ W. 65 acres of the W. 100 acres of S. W. ¼ of Sec. 35, T. 39, R. 12.....	32½ acres	.....	.....	16.250 00
Total.....	.....	.....	.....	.....	$ 1,370,150 00

All right and interest of the City of Chicago in and to the following described property, to-wit: Part of S. E. ¼ of Sec 28, T. 40, R. 14; part of E. ½ of Sec. 33, T. 40, R. 14; part of S. W. ½ of Sec. 34, T. 40, R. 14; also lands east of Michigan avenue, south of Randolph street and north of Twelfth street. Also a strip of land lying north of River street, east of and adjoining Rush street.

SCHEDULE F—Real Estate, Buildings. Heating

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Englewood High.....	Commencing on the W side of S E ¼ of Sec 16, 38, 14, at a point 32 rods N of S W cor thereof, thence E 40 rods, thence N to the N line of Lot 16, in School Trustees' Sub of said Sec, thence W along the N line of said lot to the W bounds of said ¼ of said Sec, thence S along the W bounds of said ¼ of said Sec to the place of beginning, except and reserving a strip two rods wide off from the E and W bounds of said premises for the purpose of a street or public highway	.....	.....	.....
Hyde Park High	Hopkins' Add to Hyde Park in Sec 14, 38, 14	.....	16 to 20	63
Jefferson High.....	Montrose, being Sub of N W ¼ and N ½ of S W ¼ of Sec 15, and the E ½ of Lot 1 of Sub of N ½ of Sec 16, 40, 13	.....	8 to 17	15
Lake High	Fowler's Re-Sub of part of S Side Homestead Add, Sec 9, 38, 14; also a 12-foot alley lying between the W side of Lot 324 and E side of Lots 319, 320, 321, 322 and 323.....	.....	319 to 327	.....
Lake View High	Commencing at the cor of the N line of Graceland ave and the E line of Ashland ave, extended thence running 292 feet N on said E line of Ashland ave, thence E parallel to Graceland ave., 168 feet, thence S 292 feet to N line of Graceland ave, thence W to the point of beginning, being in the S W ¼ Sec 17, 40, 14, Ashland's Add to Ravenswood.....	.....	13	5
N. Division High.....	Johnston, Roberts & Storr's Add.....	5 to 8	5 to 15, 16, 17	9
N. W. Division High..	Watson, Town & Davis' Sub in W ½ N W ¼ of Sec 6, 39, 14	.....	27, 30, 31, 34, 35 and 42 to 47	11
S. Division High.....	Assessor's Sub Blks 81 and 82, Canal Trustees' Sub of W ½, Sec 27, 39, 14 ..	.....	15	.....
W. Division High.....	Ashland's 2d Add and alley running E and W through Blk 23	1 to 7	19 to 25	23
Adams	In Sub of Lot 6, Delevan's Add.....	.....	1 to 11	.....
Agassiz	Broomell's Sub W ½ Lots 10 and 13, in C T Sub in E ½, Sec 29, 40, 14	.....	4 to 11	.....
Alcott.....	County Clerk's Div of Out-lot D, in Wrightwood	10	5 and S 150 ft of 4	.....
Alice L. Barnard.....	Blue Island L and B Co's Sub of Washington Heights, in N E ¼, Sec 17, 37, 14.....	.....	6 and 7	7
Amerson Br. of Henry H. Nash.....	Craft's Sub of S E ¼ of N E ¼ of Sec 9, 39 13	.....	23 to 31	6
Andersen.	Lull & Mayer's Sub of Cochran's Sub of W ½ S E ¼, Sec 6, 39, 14.....	.....	7 to 19	1
Andersenville.....	Andersenville, being a Sub of part of Secs 7 and 8, 40, 14	.....	1	1
Andrew Jackson.....	Geo Steele's Sub of Blk 14, in Canal Trustees' Sub, S E ¼, Sec 17, 39, 14	.....	34 to 40	.....
Armour Street.....	Bickerdike's Addition	14 to 23	1 to 15	14
Arnold	Canal Trustees' Sub 33, 40, 14.....	.....	38, 39, 42, 43, 46, 47, 50, 51, 54	E ½ 26
Auburn Park.....	Schorling's Sub in W ½, Sec 33, 38, 14	.....	S 12 feet of 7 and 8 to 17	2

Apparatus and Furniture Used for School Purposes.

Size of Lot.	Value of Lots.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
244.8x589	$ 43,200	3 s brick	$ 64,100	$ 3.400	$ 6.360	$ 117,060
250x175	25,000	3 s brick	111,600	22.100	9,925	168,625
270x250	8,100	3 s brick	22,000	2,500	1,700	34,300
217.3x125	13,020	3 s brick	48,890	6,770	2,850	71,530
342x160.35	25,440	3 s brick	46,140	15,575	4,520	91,675
219.81x109	36,460	3 s brick	60,000	7,400	3,000	106,860
268.5x124	16,110	2 s brick	103,750	20,800	10,150	150,310
157.08x181¼	54,980	3 s brick	82,000	8,450	4,170	149,600
267x173.3	51,250	3 s brick	136,500	21,550	8,800	218,100
265x125.31	70,000	3 s brick	75,000	10,250	3,300	158,550
400x120	37,500	2 s brick 2 s brick	30,000 18,000	5,000 1,000	2,500 1,200	95,200
250x150	45,000	2 s brick	36,000	2,500	2,500	86,000
210x380	6,300	3 s brick	57,000	13,500	2,500	79.300
175x120	4,200	2 s wood 1 s wood	4,500 500	150 50	650 150	10,200
315.5x110 124.4	31,500	3 s brick 3 s brick	45,240 47,500	11,100 6,000	2,300 2,500	146,140
117.48x323	11,300	2 s brick	7,600	1,700	500	21,100
168.16x100.44	29,200	3 s brick	52,000	12,600	3,000	96,800
170x150	17,000	3 s brick 3 s brick	22,500 40.000	8,000 7,000	1,000 2,500	98,000
198x124	27,600	3 s brick	48,200	7,500	2,500	85,800
109.8x265.6	5,000	2 s brick	31,500	1,000	1,790	39,290

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Audubon	N 175 ft of S 208 ft of W 264 ft of E 297 ft in Blk 30 in executors of W E Jones' Sub (except 20) of S E ¼ of Sec 19, 40, 14			
Augustus H. Burley	S 133 ft N of Noble Av of the W 2 acres of the E 5 acres and the S 133 ft N of Noble Av of the W 2 acres of the E 7 acres of the N ½ of the N E ¼ of the N E ¼, Sec 30, 40, 14			
Avondale	Hull's Sub of Blk 7 of Brand's Sub of N E ¼, Sec 26, 40, 13		37 to 48	1
Avondale Branch	Commencing at a point at the N line of the E ½ of S E ¼, Sec 26, 40, 13, 33-10 chains W of N E cor, thence W 6 40-100 chains to center of the N W Plank rd, thence S (50° E) along the center of said N W Plank rd to 4 92-100 chains, thence at right angles to said Plank rd 4 7-100 chains to the place of beginning			
Bancroft	Botsford's Sub of Blk 7 in Johnson's Sub of E ½ of S W ¼ Sec 39, 40, 13		4 to 12	Sub 2
Beale	Minnich's Sub of E 11¼ acres of S ½ S ½ N ½ N E ¼ Sec 17, 38, 14		13 to 24	3
Beaubien	Davenport's Sub of S ½ of N W ¼ of the N E ¼ and W ½ of the N E ¼ of the N E ¼ of Sec 3, 39, 13		335 to 342	
Belle Plaine Avenue	Sam'l Brown Jr's Sub of Lots 2 and 3, in Blk 9 in Ogden's Sub		1 to 9	
Bernard Moos	Louis' Re-sub in Borden's Sub of W ½ S E ¼ Sec 36, 40, 13	10 to 14	6, 7 and 8	6
Bismarck	Jackson's Sub of Blks 7 and 8, in Hambleton's Sub of E ½ of N W ¼ of Sec 35, 40, 13		49 to 53 E 9 feet of 54 & 91 to 96	8
Blaine	Lake View High School Sub in N W ¼ Sec 20, 40, 14; Oscar Charles' Add to Lane Park in N W ¼ Sec 20, 40, 14		part of 16 & 119 to 128	
Bowen	Calumet and Chicago Canal & Dock Co's Sub of parts of fractional Secs; and 6, 37, 15		Catholic Chapel and S 25 ft of 15	84
Bowmanville	Bowman's Sub of N ½ of N W ¼ of S E ¼ Sec 12, 40, 13		6	
Brainard	Campbell's Sub E ½ Blk 6, in Sec. 19, 39, 14		28 to 34	6
Brainerd—Branch of Auburn Park	E L Brainerd's Sub of Blks 1, 2, 3, 4, 5, 6, 7, 8 and 11, in W O Cole's Sub of E ½ N W ¼, except S E ¼ S E ¼ N W ¼ Sec 5, 37, 14		18 to 20	6
Brentano	Harriet Farlin's Sub W ½ S E ¼ Sec 25 40, 13		30 to 39	8
Brighton	C T Sub E ½ Sec 31, 39, 14	W 267 ft	of E 300 ft	24
Brown	C T Sub Sec 7, 39, 14	7 to 12	2	63
Brownell	Skinner & Judd's Sub of part of N E ¼ Sec 21, 38, 14		7 and N 25 ft of 6	12
Bryant	W A Merigold's Re-Sub of N 50 acres of E ½ of N E ¼ of Sec 22, 39, 13		27 to 37	6
Buckley	Sub of the S 667.75 ft of the 167 ft W and adjoining the E 50 acres of the N E ¼ Sec. 6, 38, 14		16 to 24	
Burnside	Burnside, being a Sub of S E ¼ S E ¼ Sec 3, 37, 14, etc		1 to 5	7

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Buildings.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
264x175	$ 8,340	3 s brick	$57,100	$13,100	$ 2,500	$ 81,040
254.1x133	12,300	3 s brick	77,244	9,896	3,000	102,440
297x123	8,300	.....	35,200	6,200	1,600	51,300
Triangular 228.8x291.8x 189.2	7,800	2 s brick	10,000	500	500	18,800
223x125	8,600	3 s brick	65,000	13,200	2,500	89,300
298.5x125	11,400	3 s brick	65,200	13,750	3,000	93,350
192x125.75	6,360	2 s frame	8,050	675	500	15,585
225x124.16	6,750	2 s frame	10,820	1,000	550	19,120
130.88x125.25	6,000	3 s brick	26,000	1,500	1,800	34,300
266.5x149.5	15,170	3 s brick	65,900	9,700	3,000	93,770
250x166.26	12,500	3 s brick	63,420	11,675	3,000	90,595
171.3x140	16,370	3 s brick	69,000	4,500	3,125	92,995
120x324.85	3,500	2 s brick	10,320	500	700	15,020
175x124	8,750	3 s brick	44,000	6,200	2,500	61,450
150x125	3,000	2 s brick	15,000	1,390	700	20,090
250x125.8	9,200	3 s brick	63,800	13,000	3,000	89,000
267x134	13,190	3 s brick 3 s brick	30,000 34,500	5,000 6,350	2,000 1,000	92,040
232.49x126.3	34,870	3 s brick 3 s brick	32,500 36,600	9,950 9,500	2,000 2,000	127,420
174x180.3	15,660	2 s brick	45,500	2,000	2,000	65,160
275x125	9,650	3 s brick	32,340	8,200	1,200	51,390
285 x 126	8,550	2 s brick	18,500	1,000	1,200	29,250
123 x 150 x 60.5	1,600	2 s wood	2,500	100	400	4,600

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Burr	Sheffield Addn		N E ¼ of	25
Burroughs	Thos. Kelley's Addn to Chicago		1 to 8	2
Calhoun	Lowther's Sub E ½ N E ¼ Sec 13, 39, 13		19 to 28	4
Calumet Avenue	C T Sub W ½ Sec 27, 39, 14	1 and 2 of	7 to 10 and lots 11 and 12	84
Carpenter	Assessor's Div E ½ N W ¼ Sec 8, 39, 14		E 213 ft of S part 6	1
Carter	Wilson, Heald & Stebbing's Sub N W ¼ S W ¼ Sec 15, 38, 14		10 and 11	5
Central Park	D S Lee et al Sub S W ¼ Sec 12, 39, 13	5 to 12	S B 3	8
Champlin	Same as Englewood High			
Charles Kozminski	Egandale, a Sub of the E 118 acres of S W ¼ Sec 11, 38, 14		11, 14, 15 and 18	12
Charles W. Earle	Englewood on the Hill, a Sub of S E ¼ of S E ¼ Sec 18, 38, 14		40 to 48	3
Chase	Lewis Stave's Sub		19 to 24	4
Chicago Lawn	N E ¼ of Blk 11, less a strip of land on the south side of said N E ¼ of Blk 11, reserved for street purposes, in John F. Eberhart's Sub of N E ¼ Sec 23, 38, 13			
Clarke	Division of Sec. 19, 39, 14		20 to 30	16
Colman	Prout & Colman's Re-Sub of E 19 acres of S 25 acres S E ¼ Sec 4, 38, 14		22 to 29 and N 8 ft of 21	1
Columbus	Sub of S ½ of Blk 7, Sufferin's Sub of S W ¼, Sec 6, 39, 14		38 to 46	7
Cooper	Walker's Sub of Blks 33, 34, 47 and part of 48, C T Sub Sec 19, 39, 14		88 to 94	48
Cornell	Cornell, being a Sub of the W ½ and the S E ¼ of Sec 26, 38, 14, except, etc		13 to 22	50
Crawford	Crawford's Sub, Sec 27, 39, 13			N ½ 21
Cummings	Cummings, being a Sub of the E ½ Sec 13, 37, 14		6 to 13	14
D. R. Cameron	H C Von Schaack's Re-Sub of Blk 16, Beebe's Sub in Sec 2, 39, 13		1 to 8	
D. S. Wentworth	Piece of land in N ½ S E ¼ S E ¼ Sec 20, 38, 14, described by metes and bounds			
David Swing	Sherman's Sub of Lot 22, in Hageman, Sherman & Schmidt's Sub of Lots 12 to 14, in Sub of Lot 1, Blk 45, C T's Sub in Sec 21, 39, 14		1 to 8	
Deaf Mute	School Sec Add			
Dore	School Sec Add		17 to 20	6
Douglas	Tyler's Sub in Sec 34, 39, 14		37 to 48	2
Drexel, Br. of Herman Raster	South Lynne, a Sub in N ½ Sec 19, 38, 14		32 to 36	19
Drummond	Sheffield Add in S E ¼ Sec 31, 40, 14		12 to 21	33
Dummy Junc. Br. of Alice L. Barnard	Halsted Sreet Add to Washington Heights		6, 7 and 8	43
Dunning Br. of William Penn Nixon	That part of the S W ¼ Sec 20, 40, 13, described by metes and bounds			
Eighty-third St	A B Meeker's Add to Hyde Park, being a Sub in S E ¼ N E ¼ Sec 31, 38, 15		19	6
Ellen Mitchell	Canal Trustees' Sub Sec 7, 39, 14		15 to 26	23
Ellis Avenue	Cornell		24 to 29	4
Elsdon Branch of Chicago Lawn	On north side of Archer av in W ½ N W ¼ Sec 11, 38, 13			

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
298.65 x 299.30	$ 22,000	3 s brick 3 s brick 3 s brick	$ 30,000 36,500 70,900	$ 6,000 5,200 8,740	$2,000 2,000 2,500	$ 185,840
216.85 x 125	6,700	3 s brick	61,750	13,700	2,500	84,650
250 x 121	29,000	3 s brick	89,350	12,360	4,500	135,210
146 x 177¾	29,200	3 s brick	30,000	2,000	2,000	63,200
213 x 205	30,750	3 s brick 4 s brick	51,140 45,000	12,450 10,500	2,000 2,500	154,340
198 x 170	22,000	2 s brick 3 s brick	28,000 41,500	4,950 9,400	1,200 1,500	.....
209 x 150	16,720	3 s brick	40,500	7,000	2,500	180,550 66,720
.....	.....	3 s brick	57,690	11,500	2,500	71,690
213 x 158.5	20,000	3 s brick	82,865	9,765	3,000	115,630
225 x 124.32	5,000	3 s brick	38,530	5,830	1,500	50,860
264 x 200	13,125	3 s brick	54,300	12,600	3,000	83,025
300 x 300	12,000	2 s brick	4,825	500	500	17,825
264.3 x 144	35,700	2 & 3 brick	113,355	21,750	4,500	175,305
200 x 106	10,000	3 s brick	48,250	6,000	2,500	66,750
216 x 124.83	15,120	3 s brick	46,500	9,000	2,500	73,120
175 x 125	11,550	3 s brick	43,500	6,550	2,500	64,100
253.26 x 125	8,260	2 s brick 3 s brick	24,500 48,770	1,500 5,965	1,200 1,800	91,995
362 x 125	7,200	3 s brick	25,000	2,300	1,000	35,500
200 x 125	2,800	2 s brick	21,360	1,000	1,200	26,360
200 x 125	3,700	3 s brick	62,080	9,245	2,500	77,525
200 x 125	6,000	3 s brick	110,140	11,170	4,400	131,710
192.32 x 123.32	27,000	3 s brick	49,925	8,400	2,600	87,925
.....	S F property	2 s wood	500	50	300	850
200 x 111	80,000	4 s brick	40,220	6,000	2,500	128,720
300 x 125.45	60,000	2 s brick	76,700	19,380	4,200	160,280
122 x 125	2,500	2 s wood	4,000	50	250	6,800
241.5 x 125	5,700	3 s brick	62,800	13,900	3,000	85,400
150 x 156.25 SS 134 N S	1,000	2 s brick	2,000	250	250	3,500
165 x 124.9	1,400	2 s frame	6,450	750	600	9,200
265.52x148	7,950	2 s wood 1 s wood	10,000 1,200	1,000 50	500 250	20,950
53,625 sq ft	27,400	3 s brick 3 s brick	40,000 60,650	7,000 16,000	2,500 2,800	156,350
161.7x125	6,900	2 s wood	12,250	1,180	600	21,030
One acre	3,000	2 s wood	3,600	25	450	7,075

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Elston Road Branch of Linne	H M Felsenthal's Add to Avondale, being a Sub of the N 85½ acres of S W ¼ Sec 24, 40, 13, lying S W of Elston av		3	
Emerald Avenue Br. of Auburn Park	Geo A Chamber's Sub of that part N ½ N ½ N W ¼ Sec 33, 38, 14, W of C R I & P R R		43 to 48	4
Emerson	C C Robinson's Sub of Canal Trustees' Sub, Sec 7, 39, 14		E 7 ft of 21 and all of 22, 23, 24	47
Everett	S J Walker's Sub in Sec 31, 39, 14, S of Illinois and Michigan Canal		39 to 50	24
Fallon	Superior Court Sub of W ½ N W ¼ Sec 4, 38, 14		E 124 ft of S 200 ft of	16
Farragut	Kralovic & Kaspar Sub in Sec 26, 39, 13		26 to 37	6
Farren	Derby's Sub S W ¼ N W ¼ Sec 10, 38, 14		13 to 20	4
Fernwood	S 117 ft of W 165 ft of Lot 6, and N 33 ft of W 165 ft of Lot 11 (except W 33 ft) School Trustees' Sub Sec 16, 37, 14			
Fifty-fifth St. Br. of Shields	One acre of west end of N 10 acres of E ½ N E ¼ and Lot 6, Superior Court Partition, Sec 13, 38, 13			
Forest Glen Br. of Irving Park	In Caldwell's Reserve on the N Branch of Chicago River, in Sec 4, 40, 13		Part of 2	
Forest Hill Br of Hermann Raster	S 10 rods of W 16 rods of S ½ Sec 30, 38, 14			
Forrestville	Mechanic's Nat Bank Sub of Blk 2 and W ½ of Blk 1, Fowler's Sub of Lots 11 to 15 of Forrestville, in Sec 3, 38, 14		24 to 31	2
Foster	C T Sub of N W ¼ Sec 21, 39, 14		7 to 8	68
Franklin	Wm B Ogden's Sub of Lots 170 and 171 in Bronson's Add	82, 82½, 83, 85 and 86		
	Bronson's Add in Sec 4, 39, 14		S ½ of 174, 175	
Froebel	Hyman & Peter's Sub in Sec 19, 39, 14		4 to 12	60
Fulton	Hedenberg's Sub N W ¼ S E ¼ S E ¼ Sec 7, 38, 14		1 to 8	2
Gallistel	Iron Workers' Add to So Chicago, being a Sub of S frac ½ of Frac Sec 8, 37, 15		25 to 32	14
Garfield	Brand's Addition		10, 12, 14, 16, 18, 20, 22, 24, 26, 28 and 30	19
George Howland	Sherman & Walter's Re-sub Blk 11, Circuit Court Par E ½ N E ¼ Sec 23, 39, 13		1 to 8	11
George H. Thomas	Geo M High's Sub E ½ Blk 15, Sheffield's Add N W ¼ Sec 32, 40, 14		35 to 38	4
George Schneider	William Hahne's Sub of N ½ of Lot 13 in Snow Estate Sub		41 to 48	2
George William Curtis	E Stanwood's Sub in N W Sec 22, 37, 14	and 7 to 12 of	36 to 40	1
Gladstone	E D L Wicke's Sub of Blk 4 in the Sub of Sec 19, 39, 14		1 to 11	
Goethe	Gray's Sub of E 8 acres of W 33 acres of that part, being 106.82 acres lying N E of Plank road of N E ¼ Sec 36, 40, 13 Morse's Sub of Lots 5, 6, 7 and 8 in Gray's Sub as above		68 to 75	
	Morse's Sub of Lots 5, 6, 7 and 8 in Gray's Sub	1 to 5	4 ex N 51 ft	
			5 to 8	

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Buildings.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
103.5x74.5 126x124.2	$ 3,500	1 s wood	$ 1,500	$ 50	$ 150	$ 5,200
150x144.4	6,000	2 s brick	17,300	1,300	900	25,500
157x119.4	14,900	3 s brick	46,310	5,300	2,500	69,010
288x125	7,500	3 s brick	65,700	14,740	3,000	90,940
200x124	8,000	3 s brick	20,700	4,000	2,000	34,700
300x125	7,200	3 s brick	61,350	13,100	3,400	85,050
199x160.3	20,000	3 s brick	23,640	4,000	2,000	49,640
150x132	2,000	2 s wood	4,000	100	500	6,600
100x294.32 225x128.3	8,400	2 s wood	9,950	1,000	600	19,950
¼ acre 99x109	500	1 s wood	500	20	80	1,100
204x132	2,540	1 s wood	200	50	100	2,890
220.43x126.1	24,600	3 s brick	85,540	19,200	3,500	132,840
200x173	21,600	3 s brick	115,900	23,300	5,400	166,200
220x150 22x150	70,500	3 s brick	129,400	16,530	4,550	220,980
225x126.6	13,500	4 s brick	52,000	8,200	3,000	76,700
200x125.5	4,230	3 s brick	50,035	8,740	2,600	65,605
200x121.5	5,000	2 s wood	500	50	300	5,850
261.85x99.5	15,800	3 s brick 3 s brick	38,500 38,775	6,500 6,500	2,000 2,000	110,075
200x125	12,000	3 s brick	65,200	12,800	3,000	93,000
100x128	8,960	3 s brick	40,900	11,200	2,000	63,060
200x124.73	8,375	3 s brick	67,700	11,150	3,000	90,225
268x124.5	8,830	3 s brick	62,860	13,600	3,000	88,290
192.53x124.24	16,000	3 s brick	56,980	9,800	2,700	85,480
.....	.....	.....	.....	.....	.....	.....
213x183.48	10,650	3 s brick	64,900	11,550	3,300	90,400

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Goodrich	Gilpin's Sub of Blk 22, Canal Trustees' Sub Sec 17, 39, 14	.....	21 to 28	.....
Graham,	Sub S ½ W ½ S ½ N ½ S W ¼ Sec 4, 38, 14	.....	1 to 12	3
Grant	Rockwell's Sub E ½ N E ¼ Sec 13, 39, 13	1 to 4 16, 17, 18	11, 12 and 13	7
Grayland Branch of Irving Park	In N W corner Sec 22, 40, 13, described by metes and bounds	.....	.....	.....
Greenwood Avenue	Sheldon's Sub of N 7-10 of N ½ of Blk 8, in Sub of Executors of Elijah K Hubbard of E ½ of S W ¼ Sec 2, 38, 14	.....	10 to 13	.....
Gresham	Bellamy's Sub of N 40 acres of S 60 acres of E ½ S E ¼ Sec 32, 38, 14	.....	1 to 9	7
Hamilton	Turner's Re-sub in N E ¼ of E ½ of S E ¼ of Sec 19, 40, 14	.....	22 to 35	2
Hammond	Levi P Morton's Sub S E ¼ of S W ¼ Sec 24, 39, 13	.....	44 to 51	3
Hancock	Swan's Sub of S 25 acres of S E ¼ Sec 4, 38, 14	.....	50 to 64	2
Hanson Park Branch of Wm. Penn Nixon	W ½ N W ¼ Sec 33, 40, 13, School Fund Property	.....	.....	.....
Harrison	Archer's Addition	.....	5 to 11	6
Hartigan	Wm F Day's Sub of N 13 rods of S 86 rods of E 124 rods of N E ¼ Section 4, 38 14, also	.....	9 to 11	2
	Hubbard, Crocker and Stone's Sub	.....	16	2
Harvard	Stewart's Sub in Sec 28, 38, 14	.....	9	5
Haven	Assessor's Div N W ¼ Sec 22, 39, 14	N 150 ft	2	18
Hawthorne	Baxter's Sub in S E ¼ of Sec 20, 40, 14	.....	18 to 31	2
Hayes	Canal Trustees' Sub in S W ¼ Sec 7, 39, 14	1 to 12 and 51	2	42
Headley	Sub of Block 13 in Sheffield's Addition	.....	41 to 48	Sub 6
Healy	David Davis' Sub in S E ¼ of S W ¼ of Sec 28, 29, 14	.....	11 to 19	8
Hedges	Winter's Re-sub of W ½ of Block 10 of the Chicago University Sub of part Sec 7, 38, 14	12 to 23	26 to 50	10
Hendricks	Jackson Sub of the N 5 chains of S E ¼ Sec 4, 38, 14	.....	3 to 10	6
Henry Clay	Hegewisch's Sub of S W ¼ N E ¼ and W 165 8 ft of the N 1152.3 ft of S E ¼ N E ¼ Sec 31, 37, 15	.....	S 11 ft of 17 and all of 18 to 24	9
	Hegewisch's First Add to Hegewisch in Sec 31 and 32, 37, 15	.....	S 11 ft of 17 and all of 18 to 24	4
Henry H Nash	Re-sub of Blk 12 in George C Campbell's Sub of N E ¼ of N E ¼ Sec 9, 39, 13, and S ½ of S E ¼ of S W ¼ Sec 4, 39, 13	.....	29 to 36	.....
Herman Raster	E O Lamphere's Add to Englewood in Sec 19, 38, 14	.....	25 to 32	8
Hermosa Branch of Wm. Penn Nixon	Garfield being a sub of part of S E ¼ Sec 34, 40, 13	.....	1 to 4	4
Hoerner	Traver's Sub N W ¼ N W ¼ N E ¼ Sec 8, 38, 14	.....	43 to 45	1
Holden	S Frac Sec 29, 39, 14, Canal Trustees' Sub	.....	Part of 5	26
Holmes	Eames' Sub of N E ¼ of N E ¼ Sec 17, 38, 14	.....	11 to 19 and N 7 ft 20	4
Horace Greeley	West 41 ft of S ½ S W ¼ Blk 7 and Lot 3. in Stock's Sub of E ¾ of S W ¼ of Block 7 of Laflin, Smith & Dyer's Sub	.....	.....	.....

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Buildings.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop.
214x100	$32,000	3 s brick	$75,160	$21,000	$4,350	$132,510
300.75x124	21,000	3 s brick 3 s brick	45,400 20,000	9,000 4,000	2,000 2,000	103,400
204x122	16,320	3 s brick	49,760	7,450	2,500	76,030
½ acre	5,700	2 s brick	8,050	200	500	14,450
187.36x185	32,490	2 s brick	62,100	14,900	2,500	111,990
225x126.6	4.500	2 s brick 2 s brick	11,000 34,060	500 5,630	500 1,300	57,490
266x175	18,925	2 s brick	37,400	2,500	2,500	61,325
200x125	5,200	3 s brick	58,400	15,300	3,000	81,900
101.5x354 5	15,200	3 s brick 2 s frame	35,620 6,350	5,000 450	2,000 600	65,220
.....	.....	2 s frame	5,170	500	600	6,270
175x125	11,375	3 s brick	59,500	11,470	3,000	85,345
78x104 25.50x125	3,120 2,150	3 s brick	35,810	5,000	2,000	48,080
100x160.6	5,000	2 s brick	18,000	1,400	900	25,300
150x170	150,000	4 s brick	72,770	7,450	3,200	233,420
263.3x159	18,430	2 s brick 3 s brick	36,500 35,090	 11,550	2,500 1 300	105,370
266x140	26,700	4 s brick	40,000	6,450	2,500	75,650
195x125	20,000	3 s brick	35,600	2,000	2,000	59,600
222.5x125.16	14,140	3 s brick 3 s brick	40,000 28,750	6,000 6,000	2.500 1.300	98,690
124.66x308 5	7,700	2 s brick	36,250	6,140	1,800	51,890
198x124	11,880	3 s brick	32,500	4,500	2,500	51,380
264.77x185.62	17,500	2 s brick	18,950	1,060	1,200	38,650
210x120 55	6,450	3 s brick	69,590	10,265	3,300	89,605
200x124.7	3,600	3 s brick	33,300	7,700	1,200	45,800
100x125	3,000	2 s wood	2,700	50	250	6,000
72x125.9	1,875	2 s wood	650	150	500	3,175
273.8 190x330	25,000	4 s brick 3 s brick	40,000 69,765	4,000 15,000	2,400 2,500	158,665
232x124.67	10.440	3 s brick	62,200	12,900	3,000	88,540
242.2x142	19,400	3 s brick	54,770	12,760	2,500	89,430

SCHEDULE F—

SCHOOLS.	Description of Lot.	Sub-Lot.	Lot.	Block.
Horace Mann	John V Le Moyne's Sub in S E ¼ Sec 33, 39, 14		54 to 61	S ½ 19
Huron Street	Butler, Wright & Webster's Add in N E ¼ Sec 9, 39, 14		1 to 6 and 12 ft East of 1	13
Irving	Flournoy's Re-sub of Jones & Patrick's Add in S W ¼ Sec 18, 39, 14		30 to 37	3
Irving Park	Original Sub of Irving Park in Sec 22, 40, 13		8, 9, 12, 13, and 16	37
J L Marsh	Notre Dame Add to South Chicago, being a Sub of S ¾ of Frac Sec 7, 37, 15		39 to 46	16
J N Thorp	Chicago & Calumet Canal & Dock Co.'s Add to South Chicago		42 to 46	37
J R Doolittle, Jr	Ellis' West Add in S E ¼ Sec 34, 39, 14	8 to 15 & E 20 ft of 16	1 to 2	4
Jackson Pk Branch of Ray	Ills Cent R R Sub of part of Frac S W ¼ of Sec 12 and part of Frac N W ¼ of Sec 13, 38, 14		20	1
James W Scott	Kimbark's Add to Hyde Park in S E ¼ Sec 11, 38, 14		21 to 24	28
Jefferson	Canal Trustees' Sub W ½ and W ½ N E ¼ Sec 17, 39, 14		85 to 92	49
Jefferson Park	Village of Jefferson according to a map of a Re-sub by DeLos W Eldred, being in Secs 8, 9 and 16, T. 40, R. 13		21 to 24	22
John Crerar	John H Leather's Sub in S E ¼ Sec 13, 39, 13		1 to 6	2
John Ericsson	Reed's Sub of the E ¾ of the S ¼ of the N W ¼ Sec 13, 39, 13		33 to 41	5
John McLaren	Laflin & Loomis Sub N ½ Blk 41, C T Sub W ½ and W ½ N E ¼ Sec 17, 39, 14		47 to 52	41
John M Smyth	Henry Waller's Sub N W ¼ of N E ¼ Sec 20, 39, 14		11 to 18	3
John Worthy	House of Correction Grounds			
Jones	School Sec Add		26 to 32	136
Keith	Hannah, Busby's Sub of part of S W ¼ Blk 16, C T Sub Sec 33, 39, 14		1 to 8 and N 8 ft of 9	
Kelvyn Grove	Hayes' Sub in S W ¼ Sec 27, 40, 13		16 to 23	28
Kensington	Reese & Sawyer's Sub of Blk 12 of Kensington, Sec 27, 37, 14		1	
	Erhart's Sub of 5 acres in N W cor of S W ¼ Sec 22, 37, 14		6	
Kenwood	Hyde Park in Sec 11, 38, 14		8, 9 and 10	5
Kershaw	Sub of W 35 acres of N 70 acres and S 90 acres, N W ¼ Sec 21, 38, 14, known as Linden Grove Sub		S 58.83 ft of 6, all of 7 and 10 and N 72.17 of 11	7
King	Rockwell's Add N E ¼ Sec 13, 39, 13	2 to 9	22 and S ½ 19	5
Kinzie	Wolcott's Add Sec 9, 39, 14		1, 2, 3	20
	Newberry's Add Sec 9, 39, 14		12, 13, 14	5
Knickerbocker	Chase & Williams' Sub in N ¼ Sec 32, 40, 14		25 to 32	1
Komensky	Same as Longfellow			
Kosciusko	Chatfield's Add in S W ¼ Sec 5, 39, 14		32 to 37	2
LaFayette	Watriss' Sub of S ½ of N W ¼ of S E ¼ of Sec 1, 39, 13		35 to 46	2
Lake View, No. 5	Strip 125 ft by 250 ft in S E corner Block 48 in Ex'rs of W E Jones' Sub in Sec 19, 40, 14			
Langland	Pierce's Add to Holstein in S W ¼ Sec 31, 40, 14		34 to 41	6

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Buildings.	Value of Heating Apparatus.	Value of Furniture, Libraries, etc.	Total Estimated Value of School Prop..
192x125	$. 12,400	2 s brick	$ 55,480	$ 15,350	$ 2,500	$ 85,730
162x100	33,900	3 s brick	35,000	4,500	1,800	75,200
192x125	14,400	3 s brick	50,000	8,300	2,500	75,200
250x174	7,500	2 s brick	13,000	1,000	1,000	22,500
203.58x138.5	4,000	2 s brick	14,500	1,150	1,200	20,850
125x140	8,400	2 s brick 3 s brick	70,120	9,670	3,100	91,290
220x231	55,000	3 s brick 2 s brick	40,000 37,750	6,000 5,175	2,500 1,600	148,025
47x164	5,900	2 s brick	16,000	1,000	600	23,500
193.12x166.64	25,000	2 s brick 2 s frame	21,630 3,250	2,000 300	1,200 300	53,680
200.3x104.5	16,020	3 s brick	49,990	6,390	2,500	74,900
101.04x126.43	3,000	3 s brick	11,000	300	900	15,200
268.6x125	25,520	3 s brick	62,100	13,900	2,500	104,020
225x154	17,640	3 s brick	55,800	13,840	3,000	90,280
150x125	16,500	3 s brick	55,720	11,550	3,000	86,770
192x107	27,200	3 s brick	68,820	9,460	3,600	109,080
.....	.....	2 s brick	61,400	9,165	7,790	78,355
175x100	219,430	4 s brick	40,500	6,000	2,500	268,430
200x122.10	15,000	3 s brick	51,000	10,725	2,500	79,225
175x125	2,600	2 s brick	9,100	500	600	12,800
80x241.7 36.2x253	6,500	leased to	James A.	McLane	.....	6,500
240x280.2 x133.6	72,000	2 s stone	34,500	4,500	1,500	114,500
281x134	17,630	2 s brick 2 s brick	54,000 46,500	12,300 2,500	1,800 3,000	137,730
196x158	19,600	3 s brick	56,000	7,635	3,000	86,235
191.1x100	54,750	3 s brick	25,000	2,000	1,800	83,550
200x124	12,000	3 s brick	62,250	13,200	3,000	90,450
122x125.5	12,200	3 s brick	49,800	12,000	2,500	76,500
149x125	18,625	3 s brick	35,000	2,000	1,800	57,425
306.26x124.68	12,250	3 s brick	61,800	13,000	2,500	89,550
250x125	17,500	1 s wood	3,000	200	300	21,000
192x100	14,760	3 s brick	40,000	7,200	1,800	64,360

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
La Salle	North Add in Sec 33, 40, 14	14 to 21	35 to 37 and part of 34	.....
Lawdale	Millard & Decker's Sub E ½ of E ½ of N W ¼ Sec 26, 39 13	.....	25 to 32	1
Lewis	Same as Englewood High	.....	.....	.....
Lilydale Branch of Burnside	In N W cor S W ¼ S W ¼ Sec 3, 37, 14	.....	.....	.....
Lincoln	C T Sub in Sec 23, 40, 14	.....	2 ex N 18 ft	E ½ 6
Linne	S E Gross' Unter den Linden Add, a Sub in S W ¼ Sec 24, 40, 13	.....	29 to 37	10
Logan	Sub W ½ N W ¼ Sec 31, 40 14	.....	25 to 33	6
Longfellow	Stewart's Sub of Block 9, Johnson & Lee's Sub S W ¼ Sec 20, 39, 14	.....	83 to 94	.....
Longwood Branch of Alice L Barnard	Hillard & Dobbins' 1st Add to Washington Heights, a Sub of E ½ N E ¼ Sec 7 and N W ¼ Sec 8, 37, 14	.....	Part 1 and 2	6
Louis Nettelhorst	E 1 acre N 122.76 ft Lot 30; also, except W 67 ft of Lot 1, in Gehrke & Brauckman's Sub of N 122.76 ft Lot 30, Pine Grove; also H M Peters' Sub of part of Lot 30, Pine Grove	1 to 5	of 1 to 5	.....
Lowell	S E Gross' 7th Humboldt Park Add to Chicago, in N E ¼ Sec 2, 39, 13	.....	37 to 48	.....
Lyman Trumbull	Bronson's Add in Sec 4, 39, 14	.....	S 264 ft of 207	.....
Madison Avenue	Shafer & Dolder's Add to Cornell, a Sub of W ½ S W ¼ S E ¼ N E ¼ Sec 26, 38, 14	.....	31 to 42	.....
Manierre	W L Newberry's Sub of Blocks 7 and 8 of State Bank of Ill., Sub of N E ¼ of N W ¼ Sec 4, 39, 14	.....	12 to 18	7
Manual Training	.....	.....	.....	.....
Maplewood Branch of Brentano	Harriet Farlin's Sub in Sec 25, 40, 13	.....	44 to 48	1
Marshall	Central Park 2d Add to Chicago	.....	23 to 33	2
Mark Sheridan	Davis' Sub of N ½ of E ½ of S W ¼ Sec 28, 39, 14	.....	8 to 15	4
	Also	1, 2 and 3	of 16 to 19	
Marquette	Ashland 2nd Add	.....	1 to 12	24
McAllister	Gage and others' Sub E ½ S E ¼ Sec 32, 39, 14	.....	8 to 15	8
McClellan	C T Sub S W ¼ Sec 33, 39, 14	.....	N 200 ft of W 125 ft	22
	B Shurtleff's Sub N ½ Block 22		41	Sb 2
McCosh	Oakwoods, a Sub of N ½ of S ½ of N E ¼ Sec 22, 38, 14	.....	30 to 38	6
McPherson	Ravenswood	.....	3 to 6	2
Medill	Sampson & Green's Add in N W ¼ Sec 20, 39, 14	.....	34 to 46	10
Melville W. Fuller	Wing & Farlin's Sub of that part of N ½ of S ½ of S W ¼ of N E ¼ of Sec. 3, 38, 14, lying E of Vincennes road	.....	1 to 8	.....
Mont Clare Branch of Wm. Penn Nixon	Hillside, a Sub of E ½ of S ½ of W ½, and W ½ of S ½ of E ½ Sec 31, 40, 13	.....	1 to 4	1
Montefiore	Ogden's Add in N E ¼ Sec 8, 39, 14	.....	12 to 16	14
Montrose Branch of Irving Park	Hicox & Fitch's S Sub in N E ¼ Sec. 15, 40, 13	.....	Part of 11	.....
Moreland Branch of Henry H. Nash	West Chicago Land Co's Sub of N W ¼ of N W ¼ Sec 10, 39, 13	.....	31 to 36	7
Morris	Lockwood's Sub in Sec 29, 40, 14	1 to 4	15	4
	Mitchell's Sub in Sec 29, 40, 14	2 and 13	12	

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Buildings.	Value of Heating Apparatus.	Value of Furniture, Libraries, Etc.	Total Estimated Value of School Prop.
200x125.5	$ 20,000	3 s brick	$ 71,800	$ 15,450	$ 3,500	$ 110,750
200x124.87	10,000	2 s brick	30,665	1,000	1,200	42,865
.....	.....	3 s brick	33,435	2,000	1,800	37,235
100x220	1,800	1 s wood	400	20	80	2,300
132.5x297	41,375	3 s brick 3 s brick	40,000 34,650	6,675 7,060	3,000 1,500	134,260
216x125.7	5,400	2 s brick	28,000	5,875	1,200	40,475
216x100	7,560	3 s brick	48,000	11,500	2,500	69,560
160x125.5	16,000	3 s brick	45,300	7,600	2,100	71,000
200x225	7,000	1 s brick	3,000	300	500	10,800
354.72x89.76 125x116.4	50,700	3 s brick 2 s brick	59,150 3,800	13,450 2,000	2,800 600	132,500
299.6x123.9	9,000	3 s brick	62,120	12,580	3,000	86,700
264x181.5	S Fund Prop	3 s brick 3 s brick	30,000 35,000	6,000 6,000	2,500 2,800	82,300
300x125	12,000	2 s brick	41,960	2,000	1,800	57,760
175x124.1	19,250	3 s brick	49,020	8,885	3,000	80,155
.....	.....	.....	.....	.....	28,540	28,540
117.5x125	5,335	2 s brick	6,000	400	600	12,335
275.5x182.7	32,200	3 s brick	69,200	13,025	5,400	119,825
200x124.9 75x100	18,000	3 s brick	40,000	7,000	2,500	67,500
289x125.87	35,575	3 s brick 3 s brick	45,000 60,000	7,000 15,000	2,500 2,500	167,575
200x147	5,700	2 s brick	51,800	11,440	3,000	71,940
224x125	19,000	3 s brick 3 s brick	40,000 36,000	4,000 8,540	2,500 1,350	111,390
216.25x121.85	13,120	3 s brick	59,900	10,100	3,000	86,120
200x152.5	12,000	3 s brick	43,000	12,900	2,500	70,400
312.54x124	48,585	3 s brick 3 s brick	76,740 42,700	13,300 4,100	5,000 2,000	192,425
205.25x126	22,600	2 s brick 2 s brick	4,400 38,500	100 5,750	500 1,800	73,650
198.91x200.32	1,600	2 s wood	8,315	610	600	11,125
200x116.1	30,000	3 s brick 3 s brick	33,960 38,000	4,000 5,500	1,300 1,800	114,560
209.22x208.56	3,350	2 s brick	6,500	200	400	10,450
150x120.35	3,300	2 s brick	5,400	100	300	9,100
187.24x132.3	30,500	3 s brick	68,185	9,670	3,000	111,355

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Moseley	Canal Trustees' Sub Sec 27, 39, 14			E ½ 34
Motley	Taylor's Sub of Blk 1 of Assessor's Div E ½ N W ¼ Sec 8, 39, 14		10 to 17	4
Mowry Avenue Br. of Chicago Lawn	John F Eberhart's Sub S W ¼ Sec 14, 38, 13		41 to 48	5
Mulligan	Sub of Blk 5, Sheffield's Add	27 to 34	S B 4	5
Myra Bradwell	Second Div of Westphal's Sub of E ½ S W ¼ and S E frac ¼ of Sec 30, 38, 13		100, 102 and 104	
Nathaniel Greene	T M Jordan's Sub of Blk 21, in Canal Trustees' Sub of E ½ Sec 31, 39, 14	22 to 29	S B 2	21
Newberry	Sheffield's Add in S W ¼ Sec 33, 40, 14		E 200 ft of 17 S 49½ ft of 18	2
Ninety second St. Br. of Auburn Park	Brouse's Sub of the N 40 acres of S 95 acres of W 110 acres of S W ¼ Sec 4, 37, 14 E		12 to 16	3
Normal School	Parcel of land in S W ¼ and S E ¼ Sec 21, 38, 14			
Norwood Park	Norwood Park		5 to 8	23
Norwood Park Br.	Described by metes and bounds			
Nutt Avenue Branch of Madison Av	Cornell		18 to 23	106
Oakdale Branch of Auburn Park	Sisson & Newman's Sub of South Englewood, in N W ¼ Sec 4, 37, 14		4 and 5	11
Oakland	James Hood's Sub Blks 15 and 16 of Cleaversville, in N frac ½ Sec 2, 38, 14		1 and 2	15
Oakley Avenue Br. of Shields	One acre in S W cor of Blk 34, Stone & Whitney's Sub of N W ¼ Sec 7, 38, 14			
Oak Ridge	Jennings' Sub of part of Jennings & Moffett's Sub of S 60 acres of E ½ S W ¼ Sec 10, 38, 14		19 to 22	2
Oak Street	Rogers' Sub Sec 4, 39, 14		20 to 26	14
Ogden	Bushnell's Add in Sec 4, 39, 14		1	1
O'Toole	Kay's Sub E ½ N E ¼ N W ¼ Sec 8, 38, 14		20 to 29	
Parkman	N 208 ft of W 208 ft of N E ¼ N W ¼ Sec 9, 38, 14, also in Channing Sweet's Sub		3 and W 11¼ ft of 2	2
Park Manor	Johnson & Clement's Sub of W ½ S E ¼ Sec 22, 38, 14		15 to 24	13
Parkside	Ande Matteson's Sub of S part of N ½ S W ¼ S W ¼ Sec 24, 38, 14		1 to 7	E ½ 2
Parkside Branch	Stave & Klemm's Sub in Sec 25, 38, 14		S 200 ft of 11	6
Peabody	McCagg's Sub of Outlot 19 in Canal Trustees' Sub of part of W ½ Sec 5, 39, 14		30 to 37	2
Perkins Bass	Weddel & Cox's Sub of W ½ N E ¼ Sec 20, 38, 14		25 to 32	12
Phil Sheridan	Calumet and Chicago Canal and Dock Sub in Secs 5 and 6, 37, 15		33 to 45	52
Pickard	S A Goodwin's Sub in Sec 19, 39, 14		1 to 8	S ½ 57
Polk Street	School Sec Add S W Rawson's Sub		42 to 47	17
Prescott	E 299 ft of S 183 ft of N E ¼ S E ¼ Sec 30, 40, 14			
Pulaski	Holstein, a Sub in Sec 21, 40, 14		25 to 33	18
Ravenswood	Ravenswood, and part of		1 to 6	25
Ray	Hopkins' Add to Hyde Park in W ½ N E ¼ Sec 14, 38, 14		13 to 16	64
Ray Br. of Cummings	West bank of Calumet River and a part of W frac S E ¼ S W ¼, Sec 19, 37, 15			
Raymond	Freeman's Add in Sec 34, 39, 14		27 to 32, and W ½ of 26, 23 and 24	B
	Elijah Smith's Sub in Sec 34, 39, 14			2

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, Etc.	Total Estimated Value of School Prop.
200x179	$120,000	3 s brick 3 s brick	$ 30,000 87,005	$ 4,950 5,000	$ 1,800 1,800	$ 200,555
192x100	14,400	3 s brick	47,800	5,900	2,500	70,600
124.8x202.5	4,500	2 s frame	8,200	675	600	13,975
192x125	10,560	3 s brick	54,500	13,500	3,000	81,560
298.5x167	11,300	2 s brick 3 s brick	20,500 40,470	1,500 3,200	1,200 1,500	79,670
200.5x125.15	9,100	3 s brick	66,425	9,500	3,000	88,025
200x148.5	22,000	3 s brick 4 s brick	34,475 44,760	6,000 6,490	1,300 3,000	118,025
124x125	1,860	2 s brick	8,600	150	400	11,010
691x1354 1171	.....	4 s brick	.....	.....	.....	.....
261.9x223.3	3,000	2 s brick	12,200	900	600	16,700
0.35 of an acre	750	1 s brick	1,200	25	125	2,100
161.43x126	4,840	2 s wood	8,465	675	560	14,480
225x132.6	4,500	2 s wood	500	50	350	5,400
150x150	50,000	3 s brick	28,500	1,500	1,800	81,800
231x132	6,930	2 s wood	1,300	50	300	8,580
200x179.75	20,000	3 s brick	40,315	2,545	1,800	64,660
168½x100	17,500	3 s brick	35,760	4,500	1,800	59,560
178½x106½	35,000	3 s brick	57,540	11,950	3,000	107,490
240x124.3	10,800	2 s brick	31,500	1,500	1,800	45,600
215.1x161.7	15,050	3 s brick 2 s brick	22,400 39,300	1,500 4,500	1,200 1,800	85,750
250x125	10,000	2 s brick	28,300	1,500	1,200	41,000
162.53x189	9,720	2 s brick	43,980	5,650	1,800	61,150
200x115 58	11,100	2 s wood	4,700	260	300	16,360
192x124.3	27,000	3 s brick	47,100	10,900	2,800	87,800
196.82x124.57	4,900	3 s brick	64,280	10,000	3,000	82,180
330x138.5	21,560	2 s brick 3 s brick	41,000 55,600	1,700 8,095	1,800 1,500	131,255
199.5x125	10,800	3 s brick	65,790	9,950	3,150	89,690
150.5x120	37,625	3 s brick	30,000	1,500	1,800	70,925
266x175	19,950	2 s brick	26,480	1,500	2,000	49,930
216x100	9,395	3 s brick	54,865	8,025	2,700	74,985
292.5x165	18,050	2 s brick 3 s brick	31,000 49,900	2,000 10,900	1,200 1,800	114,850
200x175	35,895	3 s brick	46,315	9,000	2,500	93,710
75x175	750	1 s wood	2,000	50	150	2,950
132x164.8 50x174.8	27,300	3 s brick 3 s brick	35,200 31,500	60,450 7,500	1,800 1,800	111,050

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Richard Yates	Hansbrough & Hess' Sub of E ½ S W ¼ Sec 36, 40, 13		17 to 22	6
Riverdale	N W point of Lot 3 in Jones' Sub of that portion of S W frac ¼ Sec 34. 37. 14, S of Michigan City rd. and N W 40 ft of Lot 3			
Rogers	Sampson & Green's Add in N W ¼, Sec 20, 31, 14		13 to 19	8
Rogers Park	Rogers Park in Sec 32, 41, 14		7 to 10	28
Rogers Park Br.	Rogers Park in Sec 32, 41, 14		11 to 14	23
Rose Hill	Rose Hill Cemetery Co's Sub of S E ¼ N E ¼ Sec 6, 40, 14		N 163.35 of E 200 ft of 3	
Roseland Br. of Van Vlissingen	Assessor's Div W ½ N W ¼ and W ½ S W ¼ Sec 15, 37, 14		2	
Ryerson	Morton's Sub E ½ N W ¼ Sec 11, 39, 13		1 to 8	Subof 6
Scammon	Duncan's Add in Sec 17, 39, 14		14 to 16	7
Scanlan	Field's Add to Pullman in the E ½ S E ¼ Sec 21, 37, 14		15 to 23	6
Schiller	Butterfield's Add in Sec 4, 39, 14		Pt 81, 83 & 85	
Seward	Schlessinger's Sub S W ¼ S E ¼ S E ¼ Sec 6, 38 14		1 to 10	2
Sheldon	Assessor's Div of N 200 ft of Blk 17, Bushnell's Add in Sec 4, 39, 14		6	17
Sherman	Plowden Steven's Re-Sub of Lots 1 to 10 and 31 to 37 of Hinckley's Sub of N W ¼ S E ¼ Sec 8, 38, 14		11 to 20	1
Sherwood	S T Sub Sec 16, 38, 14		W ½ E ½ S ½ of 25	
Shields	East 2 acres of S 8⅓ acres of W ½ N E ¼ Sec 1, 38, 13			
Skinner	Canal Trustees Sub W ½, etc., Sec 17, 39, 14		7	14
Springer	Samuel Wing's Re-Sub of Blk 4 in Pryor & Hopkins' Sub of W ½ N W ¼ Sec 3, 38, 14		19 to 23	
Stony Island Avenue	S 150 ft of N 190 ft of E 125 ft of W 225 ft of S W ¼ of S W ¼ of Sec 1, 37, 14			
Sumner	William Hale Thompson's Sub in Sec 15 39, 13		20 to 30	2
Talcott	C T Sub Sec 7, 39, 14		76 to 84	14
Taylor	Re-Sub of that part of Taylor's 1st Add to S Chicago, lying E of W 20 chains in N frac ½ Sec 8, 37, 15		42 to 45	18
Tennyson	Graydon & Lawson's Sub of Blk 1, in David S Lee and others' Sub of S W ¼ Sec 12, 39, 13		1 to 10	1
Thomas Brenan	C T Sub Sec 29, 39, 14	28, 31, 32, 35, 36, 39, 40, 43, 44, 47 & 48	Healy Bros. Sub of 1 & 2	24
Thomas Chalmers	Cook & Anderson's Sub of W ½ of N E ¼ Sec 24, 39, 13		6 to 8	2
Thomas Hoyne	Kinzie's Add in Sec 10, 39, 14		N ½ of 4, 5 and 6	11
Throop	Johnson & Lee's Sub S W ¼ Sec 20, 39, 14		86 to 93	
Tilden	Magie & High's Add in Sec 8, 39, 14		17 to 24	8
Tilton	Sub S ½ Sec 10, 39, 13		17 to 24	2
Van Vlissengen	George Mason's Add to Pullman in Sec 16, 37, 14		38 to 48	13
Victor F. Lawson	D Goodwin's Sub of N W ¼ N E ¼ Sec 23, 39, 13	8 to 14	1 to 6 and 43 to 48 41 and 42	4

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, Etc.	Total Estimated Value of School Prop.
300x120	$ 8,650	3 s brick	$ 90,170	$ 10,835	$ 3,000	$ 112,655
Triangle 220x220x316	2,500	2 s brick	6,300	200	600	9,600
175x124	10,000	3 s brick	35,660	4,500	1,800	51,960
221.7x175.15	8,160	2 s brick	11,810	1,200	700	21,870
200x172	7,850	2 s brick	6,200	500	600	15,150
200x163.35	4,900	2 s brick	7,100	2,000	500	14,500
Irregular 100x117x132	1,750	2 s wood	1,400	300	300	3,750
200x125.36	4,400	2 s brick	58,075	13,600	2,800	78,875
150x118	30,000	3 s brick	40,665	7,000	2,500	80,165
225x120.5	4,500	2 s brick 3 s brick	23,840 43,700	2,000 5,210	1,000 1,650	81,900
153½x196.82	15,350	3 s brick 3 s brick	30,000 38,700	14,200	3,300	101,550
242.5x124.7	9,270	3 s brick	57,015	12,560	3,000	81,845
150x200	60,500	3 s brick	34,315	1,800	1,500	98,115
250x124	10,000	3 s brick 2 s brick	31,885 20,580	4,500 1,500	1,800 1,200	71,465
261.75x168	10,000	2 s brick 2 s brick	49,800 40,000	5,230 9,500	2,000 1,500	118,030
287.32x247.52	8,000	2 s brick	8,000	200	750	16,950
145x159	47,125	4 s brick	40,000	7,000	3,500	97,625
142.75x160.6	24,000	2 s brick	20,000	1,500	1,800	47,300
150x125	4,500	2 s wood	6,000	200	500	11,800
275x125.82	11,000	3 s brick	62,425	12,975	2,500	88,900
216x123.7	12,000	3 s brick 3 s brick	30,000 32,600	5,610	1,800 1,200	83,210
100x125	4,000	2 s brick 2 s brick	16,000 26,900	4,800	600 1,200	53,500
255.6x150	11,500	3 s brick	57,110	9,200	3,000	80,810
275x109	13,750	3 s brick	46,500	9,500	2,500	72,250
280.5x151.8	15,425	3 s brick	53,460	9,300	3,000	81,185
109x150	75,000	3 s brick	45,540	7,500	2,500	130,540
198x125	19,800	3 s brick	42,630	6,000	2,500	70,930
206.6x164.75	31,000	2 s brick	68,830	13,300	3,200	116,330
205.8x228.7	22,500	3 s brick	35,500	5,195	2,250	65,445
275x124.95	9,000	3 s brick	64,885	14,570	3,000	91,455
200x149.6	12,030	3 s brick	74,780	10,120	3,000	99,930

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
Von Humboldt	H M Thompson's Sub N W ¼ of N E ¼ of Sec 1, 39, 13	.....	17 to 32	8
Walsh	Walsh & McMullen's Sub S ¾ of S E ¼ Sec 20, 39, 14	.....	9 to 20	16
Walter Scott	Robertson's Sub in N E ¼ Sec 23, 38, 14	.....	58, 63 and 64	.....
Ward	U S Bank Add in Sec 28, 39, 14	N 29 ft of 11 all of 12, 13, 14 and 15	12 and part of 11, also N 75 ft of 11	4
Washburne	C T Sub N W ¼ Sec 21, 39, 14	.....	5 and 6	56
Washington	Ogden's Add in N E ¼ Sec 8, 39, 14	N 17 ft 8 and	3 to 7	29
W. C. Goudy	Argyle, a Sub in S E frac ¼ Sec 8, 40, 14	.....	11 to 14	1
Waubansia Avenue Br. of Lowell	J G Wetmore's Sub of Blk 16 and W ½ Blk 15, in Simon's Sub S E ¼ Sec 35, 40, 13	.....	19 to 24	.....
Webster	C T Sub, known as Quarantine Grounds, Sec 33, 39, 14	.....	.....	Part of 15
Wells	Johnson's Sub in Sec 6, 39, 14	.....	10 to 16	16
West Pullman	West Pullman, a Sub in N W ¼ and W ½ of N E ¼ Sec 28, 37, 14	.....	25 to 34	7
Whittier	Samuel J Walker's Dock Add	.....	88 to 96	4
Wicker Park	D S Lee's Add in N W ¼ Sec 6, 39, 14	.....	17 to 24	11
William Penn Nixon	In Sub W ½ S E ¼ N E ¼ Sec 34, 40, 13	.....	21 to 30	2
Woodlawn	Second Plat of Woodlawn, a Sub of the E 22 acres N ½ N W ¼ Sec 23, 38, 14	.....	3 to 5	3
Yale	Normal Park Sub of W ½ S E ¼ Sec 21, 38, 14	.....	N 49.2 ft of 2 & 11, all 1 and 12	13
*Carpenter Shop and Supply Room	School Section Add	.....	N 261.82 ft of 21	1
	Vacant Property.			
†Daly and Thirty-sixth streets	Original Town of Brighton, Sec 36, 39, 13	59 to 63, ex E 27, 51 ft & all of 102 to 106	1 to 20	.....
†Carpenter St Lot	W E Cole's Sub in N E ¼ Sec 5, 37, 14	.....	12 to 15	3
†Armitage Ave Lot	Lyford & Mann's Add to Cragin in S E ¼ Sec 33, 40, 13	.....	4 to 12	2
§Winthrop Ave Lot	Cochran's Add to Edgewater in Sec 5, 40, 14	.....	1 to 5	3
†S Elizabeth St Lot	McCauley's Sub of part of Blk 26, in Washington Heights	.....	50 to 51	.....
†Martin St Lot	Hillyard & Hitt's Sub of Blk 7, Washington Heights	.....	14	2
†Warren Ave Lot	Pollock's Sub 4 acres S ½ S E ¼ Sec 12, 39, 13	.....	E 23 ft of 18 and all of 19 to 21	1
†Thirty-third Place Lot	Brown's Add to Chicago, a Sub of the S 45 acres, of the E ½ N E ¼ Sec 32, 39, 14	.....	37 to 43	2
†Avenue "K" Lot	Taylor's 2d Add to S Chicago in Sec 5, 37, 15	.....	17 to 24	12
†Brookline Lot	Brookline Add to Cornell	Sub Blk 2	19	.....
†Jeffrey Ave and 71st St Lot	Stave & Klemm's Sub in Sec 25, 38, 14	.....	10	2
†Loomis St Lot	F T Murphy's Sub E ½ E ½ S W ¼ S W ¼ Sec 8, 38, 14	.....	1 to 10	1
†Park Ave Lot	C J Hull's Sub of W ½ S E ¼ Sec 9, 39, 13	.....	32	.....
†Ninety-fifth St Lot	S 13 rods of E 13 rods of W ½ S W ¼ Sec 6, 37, 14	.....	.....	.....
§St. Lawrence Ave Lot	Washington Park Sub in Sec 10, 38, 14	.....	1 to 4	1
†West 19th St Lot	Levi P Morton's Sub of S E ¼ S W ¼ Sec 24, 39, 13	.....	W 115.5 ft of 1	1

Continued.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Building.	Value of Heating Apparatus.	Value of Furniture, Libraries, Etc.	Total Estimated Value of School Prop.
179.7x266	$ 17,595	3 s brick	$ 113,370	$ 17,080	$ 5,500	$ 153,545
268.5x239 W S 268.5x91.12ES	32,550	3 s brick 3 s brick	35,000 46,000	8,000 10,000	1,800 2,500	135,850
150x190	30,000	3 s brick	53,130	8,440	2,500	94,070
204x125.5	12,100	3 s brick	64,290	8,265	3,000	87,655
200x173	25,000	3 s brick	69,650	19,540	4,300	118,490
217x116	27,125	4 s brick	41,555	6,000	3,000	77,680
200x148.5	13,000	3 s brick	39,985	9,000	1,200	63,185
177x147	5,300	2 s wood	5,500	500	600	11,900
200x125	15,000	3 s brick	40,500	2,000	2,500	60,000
306.5x130	30,650	4 s brick 3 s brick	47,300 55,500	7,200 8,600	2,500 2,500	153,150
250x123.5	7,500	3 s brick	25,000	7,500	1,200	41,200
222x124	12,040	3 s brick	63,000	13,300	3,000	91,340
209.25x167.4	20,925	3 s brick 3 s brick	42,640 40,000	9,700 7,000	1,500 2,500	124,265
240x125.5	5,520	3 s brick	36,420	5,600	1,200	48,740
212x150	19,080	2 s brick 3 s brick	41,000 33,300	11,450	1,500 1,600	107,930
264x150	17,160	2 s brick	77,000	15,600	3,000	112,760
.....	.....	4 s brick	84,625	4,400	6,300	95,325
236.49x127	4,500	.....	.....	.....	.....	4,500
100x125	1,500	.....	.....	.....	.....	1,500
225x125	5,400	.....	.....	.....	.....	5,400
250x150	15,000	.....	.....	.....	.....	15,000
44x123	400	.....	.....	.....	.....	400
25x125	250	.....	.....	.....	.....	250
95x126	9,500	.....	.....	.....	.....	9,500
176x145 8	5,000	.....	.....	.....	.....	5,000
194.7x124	8,500	.....	.....	.....	.....	8,500
295.7x136.3	11,800	.....	.....	.....	.....	11,800
297x115.5	20,000	.....	.....	.....	.....	20,000
250x124.9	8,000	.....	.....	.....	.....	8,000
180x190	5,500	.....	.....	.....	.....	5,500
175x175	3,000	.....	.....	.....	.....	3,000
200x127.96	22,000	.....	.....	.....	.....	22,000
115.5x166	6,000	.....	.....	.....	.....	6,000

SCHEDULE F—

SCHOOL.	Description of Lot.	Sub-Lot.	Lot.	Block.
†Philip Ave Lot.....	South Chicago Heights, a Sub of W ½ S W ¼ Sec 6, 37, 15.....	.....	39 to 46	6
†Orchard Street Lot..	Julia Foster Porter's Sub Blk 27, Canal Trustees' Sub in Sec 33, 40, 14.....	.....	18	2
†Harvard Avenue Lot.	Stewart's Sub N ½ S E ¼ Sec 28, 38, 14...	.....	10	5
†Butler Street Lot.....	Schaare's Re-Sub of Schaare's Add to Auburn Park.....	.....	1	.....
§Ninety-first Place Lot	S E Gross' Fourth Add to Dauphin Park.	.....	24 to 32	45
†Rebecca Street Lot...	Cook & Anderson's Sub of W ½ N E ¼ Sec 24, 39, 13.....	4, 5 and 6 4, 5 and 6	9 6, 8 and 17 S 124 ft of 7	8
†Morgan Street Lot...	Stanley Matthews' Sub in S E ¼ Sec 20, 37, 14.....	.....	25 to 34	.....
†Sawyer Avenue Lot.	Waterman's Add to Morrell Park and Elsdon.....	.....	25 to 34	11
†Edgewood Av. Lot...	Frick & Dose's Sub of W 10 acres of N 43.30 acres of N W ¼ Sec 36, 40, 13.....	.....	19 to 26	.....
Ridgeland Av. Lot....	A part of E ½ S E ¼ Sec 30, 40, 13, described by meters and bounds.....	.....	.....	.....
§Edgebrook Lot.....	Edgebrook, a Sub in Sec.....	.....	1 and 2	3
†Oakler Avenue Lot...	Watson's Sub of Blk 14 of Watson, Tower & Davis' Sub W ½ N W ¼ Sec 6, 39, 14.	.....	5 to 14	14
Schools in Rented Buildings.....	.....	.....	.....	.....
Total.....	.....	.....	.....	.....

* Lot belonging to School Fund.
† No school building on these lots.
§ Buildings on these lots in process of erection.

Concluded.

Size of Lot.	Value of Lot.	Class of Buildings.	Value of Buildings.	Value of Heating Apparatus.	Value of Furniture, Libraries, Etc.	Total Estimated Value of School Prop.
201.1x125.59	5,800	.....	.....	.....	.....	5,800
297.57x225	50,000	.....	.....	.....	.....	50,000
100x160.6	6,000	.....	.....	.....	.....	6,000
297x200	18,000	.....	.....	.....	.....	18,000
235x125.25	5,500	.....	.....	.....	.....	5,5000
199.53x124	13,900	.....	.....	.....	.....	13,900
248.31x125.27	3,000	.....	.....	.....	.....	3,000
249 65x126.1	4,000	.....	.....	.....	.....	4,000
204.x140.5	15,000	.....	.....	.....	.....	15,000
½ acre	500	.....	.....	.....	.....	500
Irregular	1,000	.....	.....	.....	.....	1,000
240x125.05	15,000	.....	.....	.....	.....	15,000
.....	.....	.....	.....	.....	33,700	33,700
.....	$5.044,740	.....	$12.599.094	$2,075,046	$724,105	$20,442,985

SCHEDULE G.

PUBLIC LIBRARY—MISCELLANEOUS.

Books, 226,264 volumes (estimated value)	$316,769 60
Book Cases	250 00
Office and Miscellaneous Furniture and Fixtures	4,950 00
Total	$321,969 60

SCHEDULE H.

Wharfing Privileges and Mortgages.

No.	Letter.	Names of Mortgagors.	Location.	Lot.	Block.	Interest Payable By.	Am. Mtg.
1	.....	Geo. W. Dole.....	.....	9	.....	Mrs. C. Hyman.....	$4,006 04
8	A	Orrington Lunt.....	East ½ of West ½.....	24	.....	Augusta L. and..... Sarah E. DeHaven..	1,000 00
8	B	Orrington Lunt.....	West ½.....	24	.....	"	1,000 00
8	C	Orrington Lunt.....	East ½.....	25	.....	"	1,000 00
8	D	Orrington Lunt.....	West ½ of East ½.....	25	.....	"	1,000 00
8	E	Orrington Lunt.....	East ½ of West ½.....	25	.....	"	1,000 00
29	A	E. S. Wadsworth.....	East ½.....	18	.....	J. T. Ryerson.....	1,000 00
29	B	E. S. Wadsworth.....	West ½ of East ½.....	18	.....	J. T. Ryerson.....	1,000 00
29	C	E. S. Wadsworth.....	East ½ of West ½.....	18	.....	J. T. Ryerson.....	1,000 00
29	D	E. S. Wadsworth.....	West ½.....	18	.....	J. T. Ryerson.....	1,000 00
36	.....	A. N. Fullerton.....	18 feet West and adjacent E. 44 ft.	5	.....	A. N. Fullerton.....	900 00
43	.....	A. N. Fullerton.....	West 18 feet.....	5	.....	A. N. Fullerton.....	900 00
49	.....	J. Y. Scammon.....	Original Town, N. 40 ft. (Canal st.)	6	.....	.....	165 00
49½	.....	T. Wadsworth.....	Original Town.....	9	5	.....	600 00
55	.....	J. Rogers and I. Cook.	Original Town.....	5	7	C. & N. W. Ry. Co.....	10,516 00
63	.....	James B. Murray.....	Original Town lot West of Sub lots 5, 6, 7 and 8 of.....	5	14	.....	4,160 00
			And lots West and adjoining lots 10, 11 and 12 of.....	14	14		
		Total.....					$30,247 04

WHARFING PRIVILEGE.

	LOT.	BLOCK.		AMOUNT.
James Leonard	10	51	Original Town	$ 150 00
R. C. Bristol.....South ½ of	4	44	Original Town	600 00
R. C. Bristol	5	44	Original Town	1.080 00
Royal Houghton	4, 5 & (ex. S. 30 ft.) 8	51	Original Town	1,620 00
George Steel	1	6	Original Town	700 00
S. Russell	8	44	Original Town	960 00
Total				$5,110 00

WHARFING PRIVILEGE LOTS.

		LOT.	BLOCK.	AMOUNT.
Original Town	N. 25 feet of	17	51	$ 275 00
Original Town	40 feet N. adjoining S. 4 feet of	6	51	600 00
Original Town		5	22	525 00
Original Town		8	22	500 00
Total				$2,110 00

SCHEDULE I.

Inventory Street Lamps and Posts, Dec. 31, 1897.

GAS LAMPS IN SERVICE.

North District	7,157		
South District	10,732		
West District	15,153		
	33,042	at $25.00 per lamp,	$826,050 00

GAS LAMPS OUT OF SERVICE.

North District	1,829		
South District	1,460		
West District	7,369		
	10,658	at $25.00 per lamp,	266,450 00

OFFICE FURNITURE, ETC.

Five desks, chairs, copy press, etc	$ 100 00
One city atlas—three volumes	300 00
One 20-foot Goodwin meter prover	200 00
One 5-foot American meter prover	75 00
One bar photometer	100 00
One candle power test machine	75 00
One pressure gauge	30 00
One American burner tester	25 00
	$1,093,405 00

WATER DEPARTMENT—SCHEDULE E F.

HOW OCCUPIED.	DESCRIPTION.	Block.	Size.	Value of Real Estate.	Value of Buildings.	Total Value.
Ashland Avenue Pumping Works	Lots 1, 2, 3, 4, 5, 6, 7 and 41, S. J. Walker's Add	10	.....	Repair Shop Machinery. $170,500 00	$ 35,000 00 75,000 00	$280,500 00
Chicago Avenue Pumping Works	Pt E of Tower pl, frac Sec 3, 39, 14, 937 ft frontage on Chicago av and 937 ft frontage on Pierson st	21	.....	655,900 00	150,000 00	805,900 00
Harrison Street Pumping Works	Lots 1 to 4 incl, and Lots 26 to 34 incl, J. W. Hedenberg's Sub to School Sec Add	18	.....	75,000 00	80,000 00	155,000 00
Fourteenth Street Pumping Works	Lot 8, Chas. Busby's Sub Lots 1 to 5, Sherman's Re-Sub Lots 1 and 2, Block 12, and Lots 1 and 2 of Block 15, Lot A, 5 and 6, 26 and 27, Block 15, Lot 10, Block 12, together with that part of Block 13 W of I. C. R. R. Assessor's Div. of frac Sec 22, 39, 14	.....	.....	200,000 00	100,000 00	300,000 00
Southwest Pumping Works	Lots 11 to 24, 12th St. Add to Chicago, a Sub of that S E ¼ Section lying S of the right of way of C. & N. W. R. R.	12	.....	15,000 00	.....	15,000 00
Northwest Pumping Works	Lot 3 and so much of Lot 2 not taken up in right of way of C M & St P R R in Block 1, in Haugen & Brown's Add, Sec 35, 50, 13	.....	.....	12,000 00	5,000 00	17,000 00
Fullerton Avenue Pumping Works	Block 3, Fullerton's 3rd Add to Chicago, W ½ N E ¼ Sec 31, 40, 14	.....	.....	50,000 00	.....	50,000 00
Lake View Pumping Works	Lot 4, School Trustees' Sub, Sec 16, 40, 14 and accretion 2.35 acres	.....	231x400	75,000 00	60,000 00	135,000 00
Lake and Hyde Pk. Pumping Works	N ½ Block 6, South Shore Sub No 5, Sec 24, 38, 14	.....	299x189	15,000 00	*80,000 00	95,000 00
Washington Heights Pumping Works and Reservoir Lot	Lot 14, Block 8, Washington Heights, E 50 ft of Lot 21, Block 1, Board of Trade Subdn Sec 7, 37, 14	.....	.....	3,000 00	6,000 00	9,000 00
Artesian Well Lot	Lot 20, Block 24, Cragin's Irving Park Sub, Secs 15-22, 40, 13	.....	.....	5,000 00	.....	5,000 00
Norwood Park Artesian Well	Lot 10, Block 42, Secs 6-31, 40-41, 13	.....	.....	5,000 00	2,000 00	7,000 00
Pipe Yard	Lot 5 (ex the S 160 ft thereof) in Block 53, Notre Dame Add to South Chicago, being a Sub of the S ¾ of frac Sec 7, 37, 15, S of the Indiana boundary line. (Pipe Yard, vacant.)	.....	.....	10,000 00	.....	10,000 00

Pipe Yard	Lots 12 to 23, Block 4, McChesney Sub S E ¼ N W ¼ with the E 11 acres of the N ½ of said S E ¼ of the N W ¼ Sec 9, 38, 14. Pipe Yard, 50th and Hanover streets.	.....	300x125	6,500 00	.....	6,500 00
Pipe Yard, Chicago Avenue	Lots 1, 2, 3, 4, 5 and 6, Block 65, in Russell, Mathers and Roberts' Add to Chicago, Sec 9, 39, 14	.....	124x217	35,000 00	.....	35.000 00
Reservoir Lot, Calumet	E 50 ft Lot 21, Block 1, Board of Trade Sub, Sec 7, 37, 14	.....	.....	1,000 00	.....	1,000 00
"Rookery"	Lots 33 to 50, Block 116, School Section Add.	.....	178x176	1,780,000 00	.....	1,780,000 00
"Vacant," Jackson and 46th Avenue.	Lots 13 to 36, Block 1, Harvey's Sub, Sec 15, 39, 13	.....	.....	14,000 00	.....	14,000 00
"Vacant," 113 South Hoyne Avenue..	Lot 13, Block 1, R. J. Hamilton's Sub in Assessor's Div N 39 ft of S 200 ft, E 134½ ft...	.....	.....	5,000 00	.....	5,000 00
Electric Light Plant No.4, Chicago Av	Lot 1, Block 2, Higgins, Law & Co.'s Add in Sec 9, 39, 14	.....	130x130	39,000 00	.....	39,000 00
				$3,171,900 00	$593,000 00	$3,764,900 00

*Hyde Park Pumping Works, $75,000. Lake Pumping Works, $5,000.

SEWER DEPARTMENT—SCHEDULE A F.

HOW OCCUPIED.	DESCRIPTION.	BLOCK.	SIZE.	Value of Real Estate	Value of Buildings.	Total Value.
Sixty-third Street Pumping Station, 62d court and Ill C R R.....	Lots, 1, 2, 3, 4, Rogers Sub S E ¼ S E ¼, W of R R, Sec 14, T 38, R 14.....	4	128x100x 128	$ 5,000 00	$ 5,400 00	$ 10,400 00
Sixty-ninth Street Pumping Station, corner Peoria st.....	Benedict's Sub Lots 22 and 23, N E ¼ S E ¼ Sec 20, T 38, R 14.....	4	58x125	1,500 00	3,300 00	4,800 00
Kensington Pumping Station, 117th st., adjoining C & W I R R.....	Sub Lots 22, 23, 24 and 25 of Lot 1 of Block 1, in Glover & Black's Sub, together with that part of Block 6, lying between the Ill C R R and C & W I R R, in the first Add to Kensington.....		175x100x 125	6,100 00	7,500 00	13,600 00
Seventieth Street Pumping Station, corner Yates av.....	South Shore Sub No. 5 in Sec 24, T 38, R 14, Lots 1 and 2.....	12	99x190	2,500 00	15,500 00	18,000 00
Seventy-third Street Pumping Station, Railroad av and 73d st.....	South Shore Sub No. 4 in Sec 30, T 38, R 15. Lot 62.	4	115x152x 178	1,500 00	18,000 00	19,500 00
Seventy-ninth Street Pumping Station, corner Greenwood av.....	.....			Easement.	125,000 00	125,000 00
				$16,600 00	$174,700 00	$191,300 00

RECAPITULATION.

Buildings.

Miscellaneous	$ 2,635,107 86	
Fire	690,300 00	
Police	593,276 93	
School	12,599,094 00	
Public Library	2,010,924 28	
Electric Light Plant	84,524 21	
Sewerage	174,700 00	
Water Department	593,000 00	
		$ 19,380,927 28

Real Estate.

Miscellaneous	$ 1,370,150 00	
Fire	369,425 00	
Police	310,745 00	
School	5,044,740 00	
Electric Light Plant	45,557 24	
Sewerage	16,600 00	
Water	3,171,900 00	
		$ 10,329,117 24

Miscellaneous.

Trust Securities	$ 38,920 00	
Fire Alarm Telegraph	621,704 64	
Fire Apparatus	855,560 00	
Police Furniture and Equipments	187,478 83	
School Furniture and Heating Apparatus	2,731,651 00	
Electric Light Plant, Miscellaneous	667,329 66	
Street Lamps and Posts and Furniture	1,093,405 00	
Public Library	321,969 60	
Waterworks	23,232,168 82	
Law Library and Furniture	2,525 30	
Wharfing Privilege Mortgages	30,247 04	
House of Correction Equipment	7,084 01	
		$ 29,790,043 90
Total		$ 59,500,088 42

SCHEDULE J.

Bonds Redeemed and Cancelled.

	KIND OF BONDS.	NUMBERS.	NO. OF BONDS.	DENOMINATION.	TOTAL.	DATE OF ISSUE.	WHEN DUE.
6%	Water loans.....	4,924 to 4,948 inclusive. 5,014 to 5,016 " 5,039 to 5,060 "	50	$1,000 00	$50,000 00	July 1, 1877.	July 1, 1897.
5%	Town of Lake.....	61 to 75	15	1,000 00	15,000 00	April 1, 1888.	April 1, 1897.
7%	Water loans.....	1,164	1	1,000 00	1,000 00	July 1, 1863.	July 1, 1888.
7%	Water loans.....	3,161	1	1,000 00	1,000 00	May 1, 1869.	July 1, 1894.
	Total.....	.....	67	.....	$67,000 00		
	Water Certificates, 5%.						
....	.....	106	1	$1,000 00	.....	.....	.....
....	.....	408	1	500 00	$1,500 00	Dec. 1, 1895.	Dec. 1, 1896.

NOTE—Water Loan Bonds No. 114, due July 1, 1877, and Nos. 1,735, 1,736 and 1,738, due July 1, 1890, and No. 3,169, due July 1, 1894, not yet presented for payment. Cash deposited with American Exchange National Bank of New York for payment of same.

FLOATING DEBT.

December 31st, 1897. (To Be Provided For.)

Taxes for Street Intersections	$ 999,000 09
Pension Fund	181,809 60
Judgments against the City	1,397,312 62
Total	$2,578,122 22

FUNDED DEBT.

Chicago City Bonds Outstanding.

(E.) 4 per cent Bonds, due January 1, 1914	$ 60,000 00	
(K.) 4 per cent Bonds, due April 1, 1901	843,450 00	
		$ 903,450 00
World's Fair Bonds, 4 per cent Bonds, due January 1, 1921		4,517,000 00
City Bridewell or House of Correction (O.) 7 per cent Bonds, due July 1, 1899	$150,000 00	
		$ 150,000 00
Tunnel (P):		
4 per cent Bonds, due July 1, 1916	108,000 00	
7 per cent Bonds, due January 1, 1898	100,000 00	
7 per cent Bonds, due July 1, 1898	98,000 00	
7 per cent Bonds, due January 1, 1899	98,000 00	
7 per cent Bonds, due July 1, 1899	70,000 00	
7 per cent Bonds, due September 1, 1899	228,000 00	
		$ 694,000 00
7 per cent Bonds, due October 1, 1898	$ 100,000 00	
7 per cent Bonds, due July 1, 1899	198,000 00	
		$ 298,000 00
School (R.):		
4 per cent Bonds, due April 1, 1907	$ 65,000 00	
4 per cent Bonds, due January 1, 1908	81,000 00	
4 per cent Bonds, due July 1, 1908	145,000 00	
4 per cent Bonds, due January 1, 1911	476,000 00	
3½ per cent Bonds, due July 1, 1910	135,000 00	
7 per cent Bonds, due July 1, 1899	200,000 00	
		$1,102,000 00
Sewerage Bonds—		
4 per cent Bonds, due July 1, 1912	$490,000 00	
4 per cent Bonds, due July 1, 1914	782,500 00	
4½ per cent Bonds, due July 1, 1900	489,500 00	
4 per cent Bonds, due July 1, 1908	387,000 00	
4 per cent Bonds, due July 1, 1904	458,000 00	
		$2,607,000 00

River Improvement Bonds—			
4 per cent. Bonds, due January 1, 1911,	$ 250,000 00		
4 per cent Bonds, due July 1, 1912.....	249,000 00		
4 per cent. Bonds due on July 1, 1913..	500,000 00		
4 per cent. bonds, due July 1, 1914	343,500 00		
4 per cent. Bonds, due July 1, 1915....	1,263,000 00		
		$ 2,605,500 00	
Water Bonds—			
6 per cent. Bonds, due January 1, 1898	$ 82,000 00		
3½ per cent. Bonds, due July 1, 1910..	108,500 00		
4 per cent. Bonds, due July 1, 1912....	821,000 00		
4 per cent. Bonds, due July 1, 1914....	446,000 00		
4 per cent. Bonds, due July 1, 1915....	1,485,000 00		
3.65 per cent. Bonds, due July 1, 1902..	332,000 00		
4 per cent. Bonds, due July 1, 1908....	150,000 00		
4 per cent Bonds, due July 1, 1910.....	159,500 00		
3½ per cent Bonds, due July 1, 1909...	225,000 00		
4 per cent Bonds, due January 1, 1914.	130,000 00		
		$ 3,939,000 00	
			$ 16,815,950 00

Annexed Districts.

Town of Lake "Water Bonds"—			
5 per cent Bonds, due April 1, 1898....	$ 15,000 00		
5 per cent Bonds, due April 1, 1899....	15,000 00		
5 per cent Bonds, due April 1, 1900....	15,000 00		
5 per cent Bonds, due April 1, 1901. .	15,000 00		
5 per cent Bonds, due April 1, 1902....	15,000 00		
			$ 75,000 00
Hyde Park "Water Bonds"—			
5 per cent Bonds, due January 1, 1904.	$ 50,000 00		
			$ 50,000 00
Lake View "Water Bonds"—			
5 per cent Bonds, due July 1, 1904.....	$ 23,000 00		
4 per cent Bonds, due July 1, 1907.....	50,000 00		
			$ 73,000 00
*6 per cent Water Loan, due July 1, 1877	$ 500 00		
*7 per cent Water Loan, due July 1, 1890.....	3,000 00		
*7 per cent Water Loan, due July 1, 1894.....	1,000 00		
			$ 4,500 00
Total Bonded Debt.....			$ 17,018,450 00

*Old bonds outstanding.

RECAPITULATION.

City of Chicago 3½ per cent bonds	$ 135,000 00	
City of Chicago 4 per cent bonds (World's Fair included)	11,010,450 00	
City of Chicago 4½ per cent bonds	489,500 00	
City of Chicago 7 per cent bonds	1,242,000 00	$12,876,950 00
Water Loan 3½ per cent	$ 333,500 00	
Water Loan 3.65 per cent	332,000 00	
Water Loan 4 per cent	3,191,500 00	
Water Loan 6 per cent	82,500 00	
Water Loan 7 per cent	4,000 00	
Town of Lake Water Bonds	75,000 00	
Hyde Park Water Bonds	50,000 00	
Lake View Water Bonds	73,000 00	4,141,500 00
Total Bonded Dept		$ 17,018,450 00
General Sinking Fund	$ 659,335 54	
River Improvement Sinking Fund	368,295 86	
School Sinking Fund	210,002 04	
Sewerage Sinking Fund	331,401 57	
Bonds payable from revenue of Water Department	4,141,500 00	5,710,535 01
Net Funded Debt		$11,307,914 98

Total indebtedness of the City of Chicago December 31, 1897:

Bonded Debt	$ 17,018,450 00
Floating Debt	2,578,122 22
Total	$ 19,596,572 22

TAX COLLECTIONS.

Taxes of 1896 Collected During 1897.

South Town Collector	$ 650,012 53
West Town Collector	578,560 48
North Town Collector	295,902 26
Hyde Park Collector	449,560 43
Town of Lake Collector	269,729 29
Lake View Collector	105,824 21
Town of Jefferson Collector	28,812 14
Calumet Collector	8,644 44
Norwood Park Collector	1,765 01
Maine Collector	31 31
Evanston Collector	8,581 81
County Collector	8,472,416 79
Total	$ 11,869,840 70

STATE OF ILLINOIS,
COUNTY OF COOK, } ss.
CITY OF CHICAGO.

Robert A. Waller, Comptroller of said City, being duly sworn, says that the foregoing annual statement, so far as he knows, or has reason to believe, is a fair, accurate and full statement of all moneys in his hands, or which he, or anyone for him, has received during the twelve months ending December 31st, 1897, and that he has not, directly or indirectly, unlawfully used, loaned, invested or converted to his own use, or suffered anyone to unlawfully use, loan or invest, or convert to his or their use, any of the moneys receivable or received by him, or any of the securities under his control, but that he has acted without any collusion or fraud in the collection or disbursement of public moneys of said city, and that he has rendered a true and full account thereof in his statement, so far as he knows or has reason to believe.

R. A. WALLER,
Comptroller.

Subscribed and sworn to before me this 12th day of April, 1898.

[SEAL.] NATHAN HEFTER,
Notary Public.

The Finance Committee have examined and approved the foregoing annual statement of the financial condition of the City by the Comptroller, and direct that the same be printed in pamphlet form.

JOHN POWERS.
Chairman.
PETER KIOLBASSA,
W. T. MAYPOLE,
RUDOLPH HURT,
A. W. MALTBY,
CHARLES M. WALKER,
J. J. COUGHLIN,
A. A. BALLENBERG,
M. McINERNEY,
WM. E. SCHLAKE,
CHARLES W. PROBST,
CYRUS H. HOWELL,
WM. J. O'BRIEN,
} *Finance Committee.*

BUREAU OF ENGINEERING.

Uncompleted Contracts December 31st, 1897.

The following statement shows estimated amounts to be paid after January 1st, 1798, to complete contracts in force at the present time:

Weir, McKechney & Co., Section 3, new land tunnel	$400,000 00
J. J. Duffy, Section 2, new land tunnel	500,000 00
The Fitzsimons & Connell Co., Section 1, new land tunnel	3,000 00
The Fitzsimons & Connell Co., Northeast Lake Tunnel	200,000 00
Ross & Ross, Sixty-eighth Street Tunnel extension	15,000 00
Henry R. Worthington, six pumping engines	301,116 00
Holly Manufacturing Company, Lake View engine	3,220 00
Holly Manufacturing Company, Sixty-eighth street engine	45,475 00
William T. McAndrews, brass castings for hydrants, etc	500 00
Robert W. Hnnt & Co., inspection Worthington pumps	5,000 00
Louis Craney, teaming	8,567 00
Oberndorf Brothers, teaming	240 00
George Howard, teaming	120 00
Soper Lumber Company, pine lumber, bridges and viaducts	3,380 00
W. B. Crane & Company, white oak lumber, bridges and viaducts	2,500 00
Edward Hines Lumber Company, oak lumber, pipe yards	1,500 00
Vulcan Iron Works, cast iron rings and covers for hydrant chambers	3,189 00
Anthracite Bituminous Coal Company, coal, Chicago avenue	50,000 00
Baker Brothers, coal, bridges	3,177 00
Baker Brothers, soft coal, Norwood Park	660 00
Peabody Coal Company, coal, Chicago avenue	15,000 00
John T. Connery, coal, Lake View Pumping Station	15,000 00
John T. Connery, coal, Fullerton Avenue Pumping Station	3,000 00
John T. Connery, coal, Central Pumping Station	15,000 00
Chicago & Indiana Coal Co., coal, West Pumping Station	25,000 00
Chicago & Indiana Coal Co., coal, Canal Pumping Station	20,000 00
Peabody Coal Company, coal, Washington Heights Pumping Station	1,500 00
Peabody Coal Company, coal Fourteenth Street Pumping Station	17,000 00
Kingsley Foundry Company, hydrant and stop valve castings	1,820 00
Fort Wayne Foundry & Machine Co., special castings	8,166 00
Universal Construction Company, iron work, John Worthy School	4,500 00
John Sargent, pine lumber, pipe yards	2,017 00
John P. Agnew, Central Park Pumping Station	140,000 00
John P. Agnew, Springfield Avenue Pumping Station	142,000 00
The Addyston Pipe and Steel Company, cast iron water pipe	508,730 00
South Pittsburgh Pipe Works, cast iron water pipe	41,250 00

John Featherstone's Sons, tunnel gates	$ 2,200 00
Chicago Star Construction Company, landing, new crib	6,000 00
James J. Barrett, plumbing, John Worthy School	7,700 00
Anthony Burke, masonry work, John Worthy School	4,540 00
W. E. Frost Manufacturing Company, carpenter work, John Worthy School	3,024 00
Andrews & Johnson, ventilating, John Worthy School	1,100 00
Kroschell Bros. Company, steam heating, John Worthy School	3,600 00
Henry Welterink, foundations, John Worthy School	1,815 00
The Panly Jail Building and Manufacturing Company, cells, John Worthy School	7,985 00
Lake Erie Engineering Works, pumping engine, Fourteenth Street Pumping Station	83,875 00
John F. Muldoon, masonry, Cottage Grove Avenue Police Station	3,612 00
George Cook, iron and steel works, Cottage Grove Avenue Police Station	1,685 00
Henne & Co., cut stone, Cottage Grove Avenue Police Station	4,079 00
Hans Ohlsen, carpentry, Cottage Grove Avenue Police Station	4,239 00
Christian Growe, plastering, Cottage Grove Avenue Police Station	1,443 00
Kroschell Bros. Company, boiler, John Worthy School	1,132 00
McEwen Building and Manufacturing Company, office fixtures, Health Department	1,750 00
Clarence J. Wolfinger, office fixtures, Rooms 402, 404 and 406	1,490 00
Jeremiah Garvey, plumbing, etc., Cottage Grove Avenue Police Station	2,060 00
William Sullivan, steam heating, Cottage Grove Avenue Police Station	1,013 00
Robert W. Hunt & Co., inspection, Sixty-eighth Street Engine	910 00
Robert W. Hunt & Co., inspection, Fourteenth Street Engine	1,680 00

JOHN ERICSON,
City Engineer.

REPORT OF PAYMASTER.

CHICAGO, March 15, 1898.

Hon. R. A. Waller, City Comptroller:

DEAR SIR—I have the honor to submit the following report, showing the amount paid as salaries to city employes during the year 1897, also the average number of employes borne on the pay-rolls during the year in the several departments:

DEPARTMENTS.	Average number of employes on roll.	Amount.
Police Department	3,231	$ 2,856,468 06
Fire Department	1,173	1,318,851 68
Department of Public Works	1,405	939,474 16
Sewer Department	338	245,477 22
Water Department	1,588	1,177,219 49
Health Department	145	136,298 19
Street Lamp Fund	101	76,742 12
Salary account	210	240,112 09
Civil Service office	37	39,408 52
Building Department	40	48,292 59
Election Commissioners office	41	74,902 17
Public Library	160	113,976 33
House of Correction	57	43,113 98
Board of Education	4,989	4,884,358 37
Miscellaneous departments	50	145,977 90
Totals	13,565	$12,340,672 87

Respectfully submitted,

R. N. PEARSON,

Paymaster.

REPORT OF THE CITY TREASURER.

To the Mayor and Aldermen of the City of Chicago in City Council assembled:

The undersigned, in compliance with Section 108, of Article VII, of the City Charter, respectfully submits herewith his annual report of all receipts and expenditures during the fiscal year ending December 31, 1897, and the amount in the Treasury at that date:

Balance in Treasury January 1, 1897 ..... $3,619,102 13

Receipts.

Water Fund	$ 3,055,982 03
Special Assessment and Deposit Fund	3,711,786 39
School Fund	4,043,141 20
Special Deposit Fund (D. P. W.)	96,807 36
Special Deposit Fund	45,000 00
Special Fund "W"	158,897 01
General Taxes, 1896	11,869,840 70
Licenses	2,844,279 87
General Fund, 1897	183,046 08
First District Police Court	11,482 05
Second District Police Court	3,394 65
Third District Police Court	4,670 00
Fourth District Police Court	4,140 95
Fifth District Police Court	1,195 50
Sixth District Police Court	2,638 40
Seventh District Police Court	4,565 52
Eighth District Police Court	2,240 62
Ninth District Police Court	604 27
Tenth District Police Court	1,389 00
Eleventh District Police Court	1,112 00
Rogers' Park Police Court	104 00
Wharfing Interest	1,088 58
Rents	36,452 99
Pounds	2,163 74
City Markets	4,553 80
House of Correction Fund, 1897	44,691 16
Fire Department, 1897	15,976 11
Sewerage Fund, 1897	120,269 17
General Appropriation Fund (D. P. W.), 1897	87,494 64
School Tax Fund, 1897	27,710 29
Police Fund, 1897	17,489 38
Public Library Fund, 1897	6,398 54
Street Lamp Fund, 1897	105,033 21

Health Department Fund, 1897	$ 59 50	
Fees	849 25	
Union Stock Yards Transit Company	900 00	
Contingent Fund, 1897	66 00	
Interest	992 00	
Temporary Loan Levy, 1897	2,190,894 63	
Insurance Tax	61,779 15	
Wheel Tax	2,575 50	
Special Tax Purchase, 1882	15 75	
Special Tax Purchase, 1888	641 36	
Special Tax Purchase, 1894	620 97	
Special Tax Purchase, 1895	1,662 73	
Special Tax Purchase, 1896	8,292 80	
Special Tax Purchase, 1897	82 86	
Special Tax Purchase, 1893	617 39	
Special Assessment City Property	74 67	
		$32,404,865 90

Disbursements.

Contingent Fund, 1896	$ 57 80	
Contingent Fund, 1897	5,371 57	
Department Public Works Fund, 1896	59,395 13	
Department Public Works Fund, 1897	1,443,160 69	
Fire Department Fund, 1896	45,846 41	
Fire Department Fund, 1897	1,528,730 11	
General Fund, 1896	66,870 46	
General Fund, 1897	1,407,359 34	
Erring Woman's Refuge	412 00	
House of Good Shepherd	412 00	
Illinois Humane Society	41 00	
Health Department Fund, 1896	7,910 95	
Health Department Fund, 1897	185,504 11	
House of Correction Fund, 1896	5,387 05	
House of Correction Fund, 1897	102,077 28	
Interest Account, 1896	739 61	
Interest Account, 1897	773,602 29	
Police Fund, 1896	17,264 29	
Police Fund, 1897	3,420,964 45	
Police Life and Health Insurance Fund	562 00	
Public Library Fund, 1896	2,742 44	
Public Library Fund, 1897	705,160 04	
School Fund	4,177,712 51	
School Tax Fund, 1896	17,785 04	
School Tax Fund, 1897	5,190,733 02	
Sewerage Fund, 1896	14,179 21	
Sewerage Fund, 1897	307,765 77	
Special Assessment and Department Fund	3,362,325 92	
Special Deposit, D. P. W	112,506 17	
Special Deposit Fund	40,700 71	
Special Fund "W"	192,304 10	

Street Lamp Fund, 1896	243,003 05	
Street Lamp Fund, 1897	651,134 82	
Temporary Loans Levy of 1896	2,457,028 32	
Temporary Loans Levy of 1895	1,275 32	
Water Fund	3,254,255 67	
Special Assessment on City Property	9,229 20	
Union Stock Yards Transit Company	900 00	
		$29,812,409 85
Balance in Treasury at close of business Dec. 31, 1897		$ 2,592,456 05

ERNEST HUMMEL,

City Treasurer

REPORT OF SCHOOL AGENT.

Statement of Receipts and Expenditures and the Condition of the School and Special Funds for the Year Ending December 31, 1897.

Cash on hand January 1, 1897			$ 10,943 62
Cash in Royal Trust Company Bank to meet outstanding checks to teachers			40,502 21
RECEIPTS.			
Bills Receivable:			
From notes paid		$ 4,000 00	
City Treasurer:			
From Comptroller's warrant		4,174,711 38	
Calhoun Fund:			
From interest on bonds		11 00	
Carpenter Fund:			
From interest on bonds		20 00	
Expense:			
From rebate on Special Assessment		27 29	
Foster Fund:			
From interest on mortgage		220 00	
George Howland Fund:			
From interest on mortgage		70 00	
Perkins Bass Fund:			
From interest on mortgage		110 00	
Holden Fund:			
From interest on bonds		3 00	
Interest:			
From Chicago & Great Western Railroad	$ 32,500 00		
From bonds and mortgages	13,586 80		
		46,086 80	
Jones Fund:			
From interest on mortgage		60 00	
Michael Reese Fund:			
From interest on bonds		40 00	
Moseley Public School Book Fund:			
From interest on bonds	$ 182 50		
From interest on mortgage	60 00		
		242 50	
Newberry Fund:			
From interest on bond		20 00	

Rents:			
From lots and lands		$ 468,865 88	
School Fund:			
From District 4, 41, Range 14	$ 499 28		
From interest on deferred payment of rentals	185 62		
		684 90	
Sheldon Fund:			
From interest on bond		50 00	
State Dividend:			
From County Superintendent of Schools		280,049 53	
Teachers' Fund:			
From City School Tax Fund	$3,245,000 00		
From tuition of non-resident pupils	2,265 25		
From error in teachers' pay-rolls	161 55		
		3,247,426 80	
W. K. Sullivan Fund:			
From interest on bond		6 00	
			$8,274,210 91

EXPENDITURES.

Bills Receivable:			
For notes purchased, secured by trust deeds on Chicago real estate		$ 1,500 00	
City Treasurer:			
For deposited with him		4,043,141 20	
Carpenter Fund:			
For books and magazines		8 12	
Expense:			
For court costs in suits vs. School Fund lessees	$ 82 13		
For insurance	4 50		
For abstract of title	38 55		
For cost of foreclosure	15 05		
For survey E. ½ S. E. ¼ Sec. 34, 38, 14	20 00		
For care School Fund Securities	50 00		
For sidewalk at Hegewisch	8 00		
For rent of box in National Safe Deposit	30 00		
For dower, Mrs. O'Donoughue	75 00		
For transferred to principal account	22 50		
		$ 345 73	
Foster Fund:			
For engrossing diplomas		163 00	
Hesing German Fund:			
For German books		8 00	
Jones Fund:			
For books and magazines		119 15	
Newberry Fund:			
For books		10 75	
Royal Trust Company:			
For balance to meet outstanding checks to teachers		37,545 61	

Sheldon Fund:			
For books	$ 48		
For medals	8 00		
		$ 8 48	
Special Assessment on School Fund Property:			
For special assessments		2,907 71	
Teachers' Pay-rolls:			
For paid superintendent, assistant superintendents and teachers		4,174,711 38	
Perkins Bass Fund:			
For stationery		127 35	
			$8,260,596 48
Cash on hand January 1, 1898			13,614 43
			$8,274,210 91

Condition of School and Special Funds January 1, 1898.

School fund principal	$ 911,851 10		
Wharfing lot fund	68,061 94		
State dividend	6,800 00		
Teachers' fund	180,230 05		
Teachers' pay rolls	309,798 37		
		$ 1,476,741 46	
Carpenter Fund—			
Principal fund invested	$ 1,000 00		
Interest	122 32		
		1,122 38	
Calhoun Fund—			
Principal invested	$ 500 00		
Interest	63 48		
		563 48	
Foster Fund—			
Principal invested	$ 5,000 00		
Interest	369 88		
		5,369 88	
George Howland Fund—			
Principal invested	$ 1,000 00		
Interest	272 61		
		1,272 61	

Goodrich Fund		$ 18 44	
Hesing German Fund		26 71	
Holden Fund—			
Principal invested	$ 150 00		
Interest	82 61		
		232 61	
Jones Fund—			
Principal invested	$ 1,000 00		
Interest	1 47		
		1,001 47	
Mosely Book Fund—			
Principal invested	$ 11,000 00		
Interest	455 08		
		11,455 08	
Michael Reese Fund—			
Principal invested	$ 2,000 00		
Interest	80 70		
		20,080 70	
Newberry Fund—			
Principal invested	$ 1,000 00		
Interest	37 63		
		1,037 63	
Sheldon Fund—			
Principal invested	$ 2,500 00		
Interest	157 27		
		2,657 27	
Taylor Library Fund		1 16	
W. K. Sullivan Fund—			
Principal invested	$ 300 00		
Interest	24 00		
		324 00	
Perkins Bass Fund—			
Principal invested	$ 3,350 00		
Interest	79 31		
		3,429 31	
			$ 1,507,334 19

Invested as follows:

Bills receivable, mortgages	$ 727,900 00
Bills receivable, personal notes	200 00
City of Chicago bonds	251,000 00
Chicago City Railway bonds	400 00
Joseph N. Barker, lot	3,000 00
Master's certificates	577 05
North half Lot 14, in Block 60 in Russell, Mather & Robert's Addition	850 00

Premium on bonds	$ 11,455 84	
Real estate	8,350 00	
Special assessments on School Fund property	20,485 58	
Cash in Royal Trust Company Bank, January, 1898	309,798 37	
Cash in City Treasury January 1, 1898	159,702 92	
		$ 1,493,719 76
Cash on hand January 1, 1898		13,614 43
		$ 1,507,334 19

Respectfully submitted,

W. A. S. GRAHAM,

School Agent.

REAL ESTATE BELONGING TO SCHOOL FUND.

LESSEE.	DESCRIPTION.	Sub. Lot.	LOT.	Blk.	Size of Lot.	Date of Lease.	Expiration of Lease.	Appraised Valuation of 1895.	Annual Rental to May 8, 1895.
	Bronson's Add.								
Board of Education	South 264 feet of	.....	207	.....	264x181.05	No Lease	.....	$ 82,000 00	$ 4,920 00
	Fractional Section 15 Add.								
Eugene S. Pike	South 10 feet of	3	7 and 10	2	20x83	May 8, 1880	May 8, 1985	120,000 00	7,200 00
	North 10 feet of	4							
	Original Town.								
Harry Brown	East 66 feet of	.....	9	50	66x56	July 1, 1881	May 8, 1985	40,000 00	2,400 00
Lucius B. Otis	West 84 feet of	.....	9	50	84x56	May 6, 1882	May 8, 1985	44,000 00	2,640 00
The Chicago Daily News Company	.....	.....	6	55	80x179.9	Jan. 24, 1881	May 8, 1985	** 220,000 00	13,200 00
Charles Netcher	.....	.....	6	58	80x160.28	Jan. 10, 1881	May 8, 1985	** 400,000 00	24,000 00
	School Section Addition.								
John M. Smyth	.....	.....	1	1	204.65x180	May 31, 1881	May 8, 1985	** 183,333 33	11,000 00
Charles H. Blair	.....	.....	2 to 9 inc	1	200x100	June 1, 1881	May 8, 1985	180,000 00	10,800 00
John and Thomas Coughlan	.....	.....	10	1	20x150	May 8, 1880	May 8, 1985	13,000 00	780 00
Charles H. Blair	.....	.....	11 to 15 inc.	1	125x150	June 1, 1881	May 8, 1985	145,000 00	8,700 00
			16 to 20 inc.	1	136.65x100				
Board of Education	.....	.....	21	1	204.92x189 50x118.325 34x100	No Lease	.....	117,000 00	7,020 00
John O'Malley, Jr.	East ½ of	.....	1	52	50x80.025	Dec. 30, 1882	May 8, 1985	14,000 00	840 00
Margaret Hertz	West ½ of	.....	1	52	50x80.025	Dec. 30, 1882	May 8, 1985	20,000 00	1,200 00
Edward H. Van Ingen	.....	.....	8	52	50x160.05	Feb. 13, 1880	May 8, 1985	40,000 00	2,400 00
Estate of John Delaney	North ½ of	.....	8	113	25.165x105.33	Apr. 27, 1880	May 8, 1985	10,066 00	603 96
John Mackin	South ½ of lot 8 and all	.....	11	113	75.165x105.33	May 8, 1880	May 8, 1985	30,066 00	1,803 96
John Mackin	North ½ of	.....	10	113	25x105.33	May 8, 1880	May 8, 1985	25,000 00	1,500 00

REAL ESTATE BELONGING TO SCHOOL FUND—Continued.

LESSEE.	DESCRIPTION.	Sub. Lot.	LOT.	Blk.	Size of Lot.	Date of Lease.	Expiration of Lease.	Appraised Valuation of 1895.	Annual Rental to May 8, 1895.
Charles W. Lasher	South ½ of	.....	10	113	25x105.33	Feb. 13, 1879	May 5, 1985	$ 25,000 00	$ 1,500 00
Fire Department	.....	.....	14 & N. 10.67 ft. of 17	113	60.67x105.33	No Lease	.....	24,268 00	1,456 68
James Goggin	.....	.....	16	113	50x105.33	May 8, 1878	May 8, 1895	*.....	*.....
Police Department	S. 39 17-100 ft. of Lot 17 and all	.....	20 and 23	113	138.92x105.33	No Lease	.....	100,000 00	6,000 00
James Goggin	.....	.....	21 and 22	113	99.81x105.33	June 8, 1875	May 8, 1895	*.....	*.....
National State Deposit Co.	Part of	.....	5 and 6	119	95x192	June 9, 1881	July 1, 1931	‡480,000 00	‡29,700 00
Joseph E. Otis	East ⅞ of	.....	1 and 2	142	48x80	May 8, 1880	May 8, 1985	425,000 00	25,500 00
George L. Otis	West ⅛ of	.....	1 and 2	142	40x48	May 8, 1880	May 8, 1985	140,000 00	8,400 00
Wilhelmina Schwarz	.....	.....	3	142	24x120	May 8, 1880	May 8, 1985	160,000 00	9,600 00
Estate of Alice Philbin	.....	.....	4, 5 and 6	142	72x120	May 8, 1880	May 8, 1985	450,000 00	27,000 00
Henry Weil	.....	.....	7	142	24x120	Jan. 10, 1881	May 8, 1985	150,0 0 00	9,000 00
Rosalie Cavanna	.....	.....	8	142	24x120	May 8, 1880	May 8, 1985	170,000 00	10,200 00
The McVicker Theater Co.	.....	.....	9, 10 and 11	142	81.48x192	May 8, 1880	May 8, 1985	450,000 00	27,000 00
The Tribune Co.	.....	.....	12, 13 and 14	142	72x120	May 8, 1880	May 8, 1985	** 500,000 00	** 30,000 00
John Mackin	.....	.....	15 and 17	142	48x120	May 8, 1880	May 8, 1985	168,000 00	10,080 00
Andrew Cummings	.....	.....	16	142	24x120	May 8, 1880	May 8, 1985	84,000 00	5,040 00
Andrew Cummings	.....	.....	18 and 19	142	48x120	May 8, 1880	May 8, 1985	190,000 00	11,400 00
Alice F. Chambers and Ava W. Farwell	.....	.....	20 and 21	142	48x120	May 8, 1880	May 8, 1985	187,000 00	11,220 00
Caroline F. Wilson	Lot 22 & N. 16 ft. of	.....	23	142	40x120	May 8, 1880	May 8, 1985	133,000 00	7,980 00
Daniel F. Crilly	South 8 ft. of Lot 23 and all of	.....	24 to 27 inc.	142	104x120	May 8, 1880	May 8, 1985	540,000 00	32,400 00
Estate of James J. Gore	.....	.....	28 and 29	142	54.32x192	May 8, 1880	May 8, 1985	230,000 00	13,800 00
J. H. Van Vlissingen, Executor and Trustee of Catherine Boomer	.....	.....	30	142	27.16x192	May 8, 1880	May 8, 1985	110,000 00	6,600 00
David L. Streeter	.....	.....	31	142	24x120	May 8, 1880	May 8, 1985	165,000 00	9,900 00
David L. Streeter	.....	.....	32	142	24x120	May 8, 1880	May 8, 1985	150,000 00	9,000 00
George B. Jenkinson	.....	.....	33	142	24x120	May 8, 1880	May 8, 1985	150,000 00	9,000 00
Thomas G. Otis	.....	.....	34	142	24x120	May 8, 1880	May 8, 1985	150,000 00	9,000 00
Lucius B. Otis	.....	.....	35	142	24x120	May 8, 1880	May 8, 1985	150,000 00	9,000 00
Lucius B. Otis	.....	.....	36	142	24x120	May 8, 1880	May 8, 1985	160,000 00	9,600 00
Lucius B. Otis	.....	.....	37	142	24x120	May 8, 1880	May 8, 1985	200,000 00	12,000 00

	Russell, Mather & Roberts' Addition.								Annual rent to May 8, 1905.
Wacker & Birk Brewing and Malting Company	North ½ of		14	60	20x150	June 3, 1885	May 8, 1935	$ 3,500 00 Appraised Valuation of 1893.	$ 210 00 Jan. 1, 1896. Annual rental.
	C. T. Sub. of S. E. Fr. ¼ Sec. 21, T. 39, R. 14.								
†George B. Weise			8, 9, 12, 13	26	200x124.6	Jan. 1, 1888	Jan. 1, 1938	$ 42,500 00	$ 2,050 00
	H. M. Thompson's Sub of W. ½ N. E. ¼ Sec. 1, T. 39 R. 13.								
*Not leased			7 to 10 inc.	5	100x125	Not leased			
*			39 to 42 inc.	5	25x128 89	Not les'd			
*					25x128.78				
*Not leased					25x128.78				
*					26x118.67				
*									
*Not leased			41 and 42	6	50x125	Not leased			
	Colvin's Sub. of S. E. ¼ of N. W. ¼ Sec. 1, T. 38, R. 13.								
*Not leased			6 to 9, 12, 18, 19, 20, 21 and 44 to 50	2					
*Not leased			15 to 22, 28 to 34, 37 to 44	3					
	Outside School Fund Property.	Sec.	Town	R.					Annual rental to
John Boldt	W. ½ of S. W. ¼	13	36	12	80 acres	Oct. 30, 1890	Nov. 8, 1895		$ 160 00
John Ahn	E. ½ of S. E. ¼	15	37	13	80 acres	Jan. 15, 1894	Feb. 28, 1899		200 00
George Mulderink	E. ½ of N. W. ¼	23	37	13	80 acres	Jan. 15, 1894	Feb. 28, 1899		200 00
John Zeimetz	W. ½ of N. W. ¼	23	37	13	80 acres	Jan. 15, 1894	Feb. 28, 1899		200 00
Henry Sievers	W. ½ of S. W. ¼	22	38	13	80 acres	Mch. 1, 1894	Feb. 28, 1899		120 00
P. S. Peterson	Block 2	11	40	13	9.85 acres	Mch. 1, 1894	Feb. 28, 1899		210 00
	Block 5	11	40	13	9.85 acres				
	Block 12	11	40	13	10 acres				
	Block 20	11	40	13	10 acres				
	Block 21	11	40	13	10 acres				
Not leased	W. ½ of N. W. ¼	33	40	13	80 acres				
Not leased	E. ½ of S. E. ¼	34	38	14	80 acres				
Peter Schafer	N. E. ¼ of S. W. ¼	7	40	14	40 acres	June 1, 1892	Dec. 31, 1898		600 00
Charles Engstrand	Hegewisch's Sub.		5	10		Oct. 1, 1896	Oct. 1, 1901	1,500 00	60 00
Mary Bartlett	Hough & Reed's		55 and 56	4		Jan. 1, 1897	Dec. 1, 1897	400 00	60 00
Not leased	Norwood Park		2, 3, 4 and 24	1				2,000 00	

* Belongs to Income Account of School Fund. The proceeds of these lots, when disposed of, to apply to payment of salaries of Teachers. ** Revaluation clause in lease waived. Rental of Daily News leasehold to be $14,400 after May 8, 1900. † Old Wentworth Avenue School property. ‡ Appraisal of 1886, and annual rental to July 1, 1898. Includes six (6) per cent upon $15,000.00 the appraised value of the old Post-office Building, said valuation of of $15,000 being for the entire term of this lease.

VALUATION

The following is a statement of the Taxable Real Estate and

Mayors.	When Elected.	Census—By Whom Taken.	Population.
William B. Ogden	May 2, 1837	City.	4,170
Buckner S Morris	March 6, 1838	.....	.....
B. W. Raymond	March 5, 1839	.....	.....
Alexander Lloyd	March 3, 1840	U. S.	4,479
Francis C. Sherman	March 5, 1841	.....	.....
Benjamin W. Raymond	March 7, 1842	.....	.....
Augustus Garrett	March 7, 1843	City.	7,580
A. S. Sherman	March 7, 1844	.....	.....
Augustus Garrett	March 5, 1845	State.	12,088
John P Chapin	March 3, 1846	City.	14,169
James Curtis	March 2, 1847	City.	16,859
James H. Woodworth	March 7, 1848	City.	20,023
James H. Woodworth	March 6, 1849	City.	23,047

Mayors,	When Elected.	Census—by Whom Taken	Population.	South Division. Valuation Real Estate.	South Division. Valuation of personal property.	West Valuation Real Estate.
James Curtis	Mar. 5, 1850	U. S.	28,269	$ 3,401,512	$ 1,232,214	$ 1,326,271
Walter S. Gurnee	Mar. 4, 1851	.....	.....	3,933,662	1,350,656	1,724,452
Walter S. Gurnee	Mar. 2, 1852	Estim.	48,000	4,414,466	1,844,280	2,357,642
Charles M. Gray	Mar. 14, 1853	City	60,652	6,594,465	3,003,444	4,321,909
Isaac L. Milliken	Mar. 13, 1854	Estim.	75,000	8,657,840	4,657,546	7,443,799
Levi D. Boone	Mar. 8, 1855	State	80,000	10,400,279	4,423,527	7,795,931
Thomas Dyer	Mar. 10, 1856	City	84,113	13,424,370	4,480,941	8,330,150
John Wentworth	Mar. 3, 1857	.....	.....	15,330,900	5,663,670	9,181,274
John C. Haines	Mar. 2, 1858	.....	.....	15,546,006	4,441,630	9,544,805
John C. Haines	Mar. 1, 1859	.....	.....	15,967,100	4,842,291	9,574,253
John Wentworth	Mar. 6, 1860	U. S.	109,206	16,015,923	4,632,160	9,875,750
Julian S. Rumsey	April 16, 1861	.....	.....	16,039,742	3,733,838	9,965,360
Francis C. Sherman	April 15, 1862	City	138,186	16,165,540	4,181,580	10,160,510
Francis C. Sherman	April 21, 1863	.....	.....	18,807,321	5,615,212	10,528,466
Francis C. Sherman	1864	City	169,353	19,948,868	9,030,955	11,232,042
John B. Rice	April 18, 1865	State	178,492	24,001,511	16,925,363	13,213,243
John B. Rice	1866	City	200,418	37,460,007	14,991,229	20,406,226
John B. Rice	April 16, 1867	.....	.....	73,133,320	40,640,215	44,701,700
John B. Rice	1868	City	252,054	85,313,610	41,952,950	59,657,620
Roswell B. Mason	Nov. 2, 1869	.....	.....	101,286,390	39,986,536	75,790,935
Roswell B. Mason	1870	U. S.	306,605	105,086,780	38,625,670	81,284,400
Joseph Medill	Nov. 7, 1871	.....	.....	110,661,940	38,707,360	87,644,630
Joseph Medill	1872	City	367,396	114,273,540	27,434,340	95,768,880
Harvey D. Colvin	Nov. 4, 1873	.....	.....	126,669,660	35,660,415	102,827,480
Harvey D. Calvin	1874	City	395,408	123,366,620	33,398,290	100,843,230
Harvey D. Colvin	1875	.....	.....	†63,041,441	*33,217,059	†48,366,069
Monroe Heath	July 12, 1876	City	407,661	†63,277,310	*26,172,921	†49,914,387
Monroe Heath	April 3, 1877	.....	.....	†55,453,480	*23,321,738	†44,199 520
Monroe Heath	1878	City	436,731	†49,485,276	*19,672,590	†38,654,273
Carter H. Harrison	April 1, 1879	.....	.....	†40,792,201	*17,733,478	†35,983,012
Carter H. Harrison	1880	U. S.	503,298	†41,666,451	*19,500,025	†34,871,482
Carter H. Harrison	April 5, 1881	.....	.....	†41,900,456	*19,283,962	†34,410,247
Carter H. Harrison	1882	City	560,693	†45,502,908	*20,002,445	†35,863,654
Carter H. Harrison	April 3, 1883	.....	.....	†50,097,793	*21,477,626	†36,986.133
Carter H. Harrison	1884	City	629,985	†52.179,743	*21,613,565	†38,594,383
Carter H. Harrison	April 7, 1885	.....	.....	†52,659,347	*21,964,997	†39,208,806
Carter H. Harrison	1886	City	693,861	†61,108,532	*24,025,471	†44,757,133
John A. Roche	April 5, 1887	.....	.....	†61,751,262	*26,288,658	†44,463,663
John A Roche	1888	City	802,651	†61,814,611	*26,723,787	†44,478,416
DeWitt C. Cregier	April 2, 1889	.....	.....	†83,088,147	*36,116,184	†48,595,736
DeWitt C. Cregier	1890	U. S.	1 105 540	†96,749,431	*36,881,903	†51,692,428
Hempst'd Washburne	April 7, 1891	.....	.....	†117,983,233	*40,779,258	†59,653,940
Hempst'd Washburne	1892	City	1 438 010	†113,139,325	*41,282,681	†53,697,921

AND INCOME.

Personal Property, and the Taxes levied from 1837 to 1889, inclusive.

Valuation Real Estate.	Valuation Personal Property.	Total Valuation.	Increase.	Total Tax.	Floating Liabilities.
$ 236,842	.....	$ 236,842	.....	$ 5,905.15	.....
235,996	.....	235,996	.....	8,849.36	$ 9,996.54
94,803	.....	94,803	.....	4,664.55	7,182.25
94,437	.....	94,437	.....	4,721.85	6,559.63
127,024	$ 39,720	166,747	.....	10,004.67	12,387.67
108,757	42,585	151,342	.....	9,181.27	16,372.01
962,221	479,093	1,441,314	.....	8,647.89	12,655.40
1,992,095	771,186	2,763,281	$1,321,967	17,166.24	9,795.35
2,273,171	791,851	3,065,022	301,747	11,077.58	10,691.27
3,364,425	857,231	4,521,056	1,456,634	15,825.80	16,045.41
4,995,466	853,704	5,849,190	1,327,514	18,159.01	13,179.89
4,998,266	1,302,174	6,300,440	451,270	22,051.54	20,338.38
5,181,637	1,495,047	6,676,684	376,244	30,045.09	36,333.20

Division.	North Division.					
Valuation Personal Property.	Valuation Real Estate.	Valuation Personal Property.	Total Valuation.	Increase.	Total Tax.	Bonded Indebtedness.
$ 203,885	$ 951,182	$ 98,104	$ 7,222,249	$ 543,365	$ 25,270.87	$ 93,395
252,154	1,136,148	155,045	8,562,717	1,342,468	63,385.87	.....
213,635	1,418,664	214,730	10,463,414	1,900,697	76,948.96	126,035
398,642	2,214,303	399,068	16,841,831	6,378,319	135,662.68	189,670
647,906	2,890,105	289,053	24,392,239	7,550,408	499,081.64	248,666
561,775	3,441,290	370,091	20,992,873	2,600,654	206,269.03	328,000
686,150	4,137,788	676,785	31,736,084	3,743,191	396,652.39	435,000
687,693	4,795,454	496,299	36,335,281	4,599,197	572,046.00	535,000
782,754	5,084,514	592,023	35,991.732	.....	430,190.00	.....
529,426	5,190,960	449,350	36,553,380	561,648	543,614.00	1,855,000
638,137	5,306,462	585,080	37,053.512	500,132	573,315.29	2,336,000
633,508	5,249,647	670,285	36,352,380	.....	550,968.00	2,362,000
663,285	5,261,495	707,435	37,139,845	787,465	564,038.06	3,028,000
1,192,710	5,807,465	716,150	42,677,324	5,527,749	853,346.00	3,422,500
1,443,060	5,967,113	1,120,754	48,732,782	6,065,458	974,665.64	3,544,500
1,146,330	6,849,745	2,572,985	64,709,177	15,976,395	1,294,183.50	3,701,000
2,773,140	8,628,883	1,693,765	85,953,250	21,244,073	1,719,064.05	4,369,500
7,372,235	23,610,900	5,568,474	195,026,844	109,073,594	2,518,472.00	4,757,500
8,567,060	29,519,430	5,236,330	230,247,000	35,220,156	3,223,457.80	6,484,500
9,165,060	34,293,960	5,502,059	266,920,000	33,777,880	3,990,373.20	7,882,500
8,499,610	37,272,420	5,217,670	275,986,550	9,961,670	4,139,798.60	11,041,000
9,355,560	38,592,080	4,784,900	289,746,470	13,759,920	2,897,564.70	14,106,000
15,507,710	29,112,470	2,100,490	283,197,430	.....	4,262,961.45	13,544,000
10,951,660	33,472,680	2,491,100	312,072,995	27,875,575	5,617,313.91	13,478,000
9,294,100	34,339,460	2,463,440	303,705,140	.....	5,466,692.54	13,456,000
*9,384,216	†16,493,465	*3,261,996	†173,764,246	.....	5,108,981.40	13,457,000
*7,575,482	†18,083,763	*3,067,315	†168,037,178	.....	4,046,805.80	13,436,000
*6,722,270	†16,429,533	*2,273,615	†148,400,148	.....	4,013,410.44	13,364,000
*6,121,204	†16,280,504	*1,767,581	†131,981,436	.....	3,778,856.80	13,057,000
*6,918,693	†14,377,016	*2,165,635	†117,970,135	.....	3,776,888.79	13,043,000
*6,658,841	†12,994,022	*1,942,822	†117,143,643	.....	3,899,126.98	12,752,000
*5,262,552	†12,788,342	*1,693,887	†119,151,951	.....	4,136,708.38	12,752,000
*7,452,968	†14,513,438	*2,023,184	†125,358,537	.....	4,227,402.98	12,752,000
*8,163,172	†14,512,861	*1,992,919	†132,230,504	.....	4,540,506.13	12,751,500
*8,055,480	†14,512,861	*2,051,492	†137,326,980	.....	4,872,456.60	12,751,500
*8,458,456	†15,278,729	*2,387,958	†139,958,292	.....	5,152,366.03	12,695,500
*8,854,980	†17,114,458	*2,635,558	†158,496,132	.....	5,368,409.76	12,588,500
*8,936,068	†16,954,530	*2,810,354	†161,204,535	.....	5,602,712.56	12,588,500
*8,043,577	†16,999,320	*2,582,005	†160,641,727	.....	5,723,067.75	12,561,500
*9,431,111	†20,960,110	*2,912,731	†201,104,019	.....	6,326,561.21	13,554,900
*8,744,303	†22,111,995	*3,174,308	†219,354,368	.....	9,558,334.80	13,545,400
*9,052,500	†25,716,618	*3,414,025	†256,599,574	.....	10,453,270.41	13,530,350
*8,542,632	†23,777,396	*3,292,189	†243,732,138	.....	12,142,448.75	‡18,515,450

VALUATION

Mayors.	When Elected.	Census—by Whom Taken.	Population.	South Division. Valuation Real Estate.	South Division. Valuation of Personal Property.	West Valuation Real Estate.
Carter H. Harrison....	April 4, 1893	.....	.....	†$111,480,940	*$44,060,872	†$53,502,579
Geo. B. Swift, pro tem	§Nov. 4, 1893	City	1,567,727	† 111,480,490	* 42,789,995	† 54,556,560
John P. Hopkins.....	Dec. 19, 1893					
John P. Hopkins.....	1894	City	1,616,635	† 112,741,234	* 38,662,475	† 54,628,835
George B. Swift.....	April 5, 1895			113,472,359	* 35,831,988	† 56,245,270
George B. Swift.....	1896					
Carter H. Harrison....	April 4, 1897		.....	† 107,906,274	* 35,897,173	† 51,[illegible]36,535

* Includes total railroad valuation, real and personal. † Equalized valua

NOTE—On May 15, 1887, the City Treasurer of the City of Chicago received from the was compiled from the annual statements of 1838 to 1856, inclusive, as submitted by inclusive, from the annual statements of the City Comptroller. The above includes

AND INCOME—Continued.

Division.	North Division.					
Valuation Personal Property.	Valuation Real Estate.	Valuation Personal Property.	Total Valuation.	Increase.	Total Tax.	Bonded Indebtedness.
*$9,240,336	† $ 24,658,601	*$3,190,031	†$245,790,359	.....	$11,810,959 69	‡$18,426,450
* 10,263,805	† 24,926,307	* 3,415,288	† 247,425,442	.....	12,267,643 62	‡ 17,722,950
* 9,419,195	† 25,128,773	* 2,896,313	† 243,476,825	.....	14,239,685 18	‡ 17,188,950
* 9,962,889	† 25,967,246	* 2,877,534	† 244,357,286	.....	12,290,145 21	‡ 17,078,950
* 8,832,562	† 25,690,096	* 2,664,020	† 232,026,660	.....	12,939,333 10	‡ 17,018,450

tion of State Board of Equalization. ‡ Includes World's Fair Bonds.
Treasurer of the Town of Chicago, in cash, $2,814.26. The city debt, as noted above, the Finance Committee of those years to the Common Council, and from 1857 to 1897, territories lately annexed. § Appointed by Common Council. Tax rate, $5.59.

EQUALIZED VALUATION

Of the Real Estate, Personal Property and Railroads for the Year 1897.

Towns.		*Real Estate.*	*Personal.*	*Railroads.*
North		$ 19,115,889 00	$ 1,891,686 00	$ 255,396 00
South		73,332,255 00	23,711,428 00	2,357,921 00
West		48,518,830 00	4,906,137 00	3,510,588 00
Calumet	S.	1,122,948 00	37,540 00	565,670 00
Evanston	N.	702,065 00	17,009 00	32,607 00
Hyde Park	S.	19,311,680 00	1,209,262 00	2,832,576 00
Jefferson	W.	2,379,022 00	57,941 00	335,035 00
Lake	S.	14,139,391 00	1,418,620 00	3,764,156 00
Lake View	N.	5,860,037 00	339,009 00	128,313 00
Maine	W.	1,653 00	309 00	1,984 00
Niles	W.	12,105 00	.....	.....
Norwood	W.	137,030 00	5,226 00	15,342 00
		$184,632,905 00	$ 33,594,167 00	$ 13,799,588 00

RECAPITULATION.

Real estate	$184,632,905 00
Personal property	33,594,167 00
Railroads	13,799,588 00
	$232,026,660 00

LIST OF COMPTROLLERS.

In accordance with Section 9 of an act to amend the act entitled "An Act to Reduce the Law Incorporating the City of Chicago, and the several acts amendatory thereof, into one act, and to amend the same," approved February 14, 1851, the following named gentlemen have been appointed to, and filled the office of City Comptroller.

	Appointed.
SAMUEL D. WARD	March 19, 1857
S. S. HAYES	May 19, 1862
WALTER KIMBALL	May 8, 1863
GEORGE TAYLOR	Dec. 20, 1869
AUGUSTUS H. BURLEY	Feb. 12, 1872
S. S. HAYES	Dec. 8, 1873
JOHN A. FARWELL	June 22, 1876
THEODOLE T. GURNEY	May 12, 1879
CHAS. H. SCHWAB	Aug. 5, 1886
AUGUSTUS H. BURLEX	April 18, 1887
WILLIAM J. ONAHAN	April 18, 1889
HORATIO N MAY	April 27, 1891
OSCAR D. WETHERELL	April 14, 1893
W. K. ACKERMAN	Jan. 3, 1894
HIRAM J. JONES	Nov. 19, 1894
OSCAR D. WETHERELL	April 8, 1895
R. A. WALLER	April 15, 1897

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